Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,700.00000	8,700.00	7,852.80000	7,852.80	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	46,000.00000	46,000.00	46,000.00000	46,000.00	46,000.00000	46,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	18,000.00000	18,000.00	18,000.00000	18,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	169,354.12000	169,354.12	109,477.98000	109,477.98	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 71-00062	LS						
0012 203-02000	330.000	36.00000	11,880.00	49.22000	16,242.60	34.00000	11,220.00
EXCAVATION, COMMON	CYS						
0013 203-51223	110.000	36.00000	3,960.00	56.05000	6,165.50	23.00000	2,530.00
EXCAVATION, WATERWAY	CYS						
0014 205-12108	13,800.000	1.00000	13,800.00	1.00000	13,800.00	1.00000	13,800.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	11,600.00000	11,600.00	11,056.79000	11,056.79	15,000.00000	15,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51230	40.000	36.00000	1,440.00	44.99000	1,799.60	28.00000	1,120.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	18,085.00000	18,085.00	43,434.24000	43,434.24	20,000.00000	20,000.00
COFFERDAM	LS						
0018 207-08264	900.000	23.63000	21,267.00	24.28000	21,852.00	16.00000	14,400.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 211-09267	18.000	156.00000	2,808.00	215.80000	3,884.40	165.00000	2,970.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0020 214-12243	180.000	4.00000	720.00	7.81000	1,405.80	4.50000	810.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0021 301-12232	90.000	60.00000	5,400.00	67.48000	6,073.20	80.00000	7,200.00
COMPACTED AGGREGATE NO. 5	CYS						
0022 301-12234	175.000	75.00000	13,125.00	66.69000	11,670.75	73.00000	12,775.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 302-07455	24.000	110.00000	2,640.00	68.61000	1,646.64	85.00000	2,040.00
DENSE GRADED SUBBASE	CYS						
0024 303-01180	195.000	48.00000	9,360.00	74.45000	14,517.75	45.00000	8,775.00
COMPACTED AGGREGATE NO. 53	TON						
0025 401-07321	93.000	130.00000	12,090.00	125.00000	11,625.00	125.00000	11,625.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07407	130.000	100.00000	13,000.00	106.00000	13,780.00	106.00000	13,780.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0027 401-10258	408.000	2.00000	816.00	0.65000	265.20	0.65000	265.20
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	258.000	2.00000	516.00	0.65000	167.70	0.65000	167.70
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	258.000	2.00000	516.00	1.30000	335.40	1.30000	335.40
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	1.00000	1.00	650.00000	650.00	650.00000	650.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-02241	771.000	5.50000	4,240.50	5.50000	4,240.50	5.50000	4,240.50
GUARDRAIL, REMOVE	LFT						
0032 601-06374	4.000	1,300.00000	5,200.00	1,300.00000	5,200.00	1,300.00000	5,200.00
GUARDRAIL, TRANSITION, TGS-1	EACH						
0033 601-09238	2.000	200.00000	400.00	200.00000	400.00	200.00000	400.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	294.000	19.00000	5,586.00	19.00000	5,586.00	19.00000	5,586.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0036 609-06257	142.000	102.00000	14,484.00	100.00000	14,200.00	130.00000	18,460.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 610-08446	125.000	84.00000	10,500.00	73.00000	9,125.00	80.00000	10,000.00
PCCP FOR APPROACHES, 6 IN.	SYS						

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Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06490	8.000	175.00000	1,400.00	175.00000	1,400.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	880.00000	1,760.00	880.00000	1,760.00	880.00000	1,760.00
MONUMENT, B	EACH						
0040 616-06405	322.000	80.00000	25,760.00	56.49000	18,189.78	70.00000	22,540.00
RIPRAP, REVETMENT	TON						
0041 616-12251	491.000	5.56000	2,729.96	4.59000	2,253.69	6.00000	2,946.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0042 621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-03909	2.000	495.00000	990.00	495.00000	990.00	495.00000	990.00
SEED MIXTURE, NATIVE	LBS						
0044 621-06575	96.000	23.50000	2,256.00	23.50000	2,256.00	23.50000	2,256.00
SODDING, NURSERY	SYS						
0045 622-91786	12.000	545.00000	6,540.00	545.00000	6,540.00	545.00000	6,540.00
SEEDLING	EACH						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-09401	8.000	2,700.00000	21,600.00	1,956.41000	15,651.28	2,200.00000	17,600.00
FIELD OFFICE, A	MOS						
0047 628-11976	1.000	555.00000	555.00	1,605.00000	1,605.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 701-06011	2.000	7,000.00000	14,000.00	5,239.99000	10,479.98	5,500.00000	11,000.00
DYNAMIC PILE LOAD TEST	EACH						
0049 701-09557	125.000	64.00000	8,000.00	85.00000	10,625.00	80.00000	10,000.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0050 701-09559	2.000	1,200.00000	2,400.00	4,648.99000	9,297.98	5,000.00000	10,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0051 701-09665	1,249.000	65.00000	81,185.00	80.00000	99,920.00	70.00000	87,430.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0052 701-09677	306.000	110.00000	33,660.00	126.02000	38,562.12	110.00000	33,660.00
PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	LFT						
0053 703-06029	55,813.000	1.00000	55,813.00	1.08000	60,278.04	1.35000	75,347.55
REINFORCING BARS, EPOXY COATED	LBS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 703-97936	30.000	33.00000	990.00	30.87000	926.10	45.00000	1,350.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055 704-51002	193.300	1,025.00000	198,132.50	1,000.00000	193,300.00	1,100.00000	212,630.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-06344	188.000	78.96000	14,844.48	76.00000	14,288.00	76.00000	14,288.00
RAILING, STEEL TS-1	LFT						
0057 709-51821	(1)	1.00000	1.00	2,200.00000	2,200.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 71-00062	LS						
0058 801-04308	6.000	192.00000	1,152.00	192.00000	1,152.00	192.00000	1,152.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	12.000	121.00000	1,452.00	121.00000	1,452.00	121.00000	1,452.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	8.000	136.00000	1,088.00	136.00000	1,088.00	136.00000	1,088.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

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Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) JCI BRIDGE GROUP INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06645	2.000	45.00000	90.00	45.00000	90.00	45.00000	90.00
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	3,562.05000	3,562.05	12,297.07000	12,297.07	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0063 801-07118	48.000	13.91000	667.68	13.91000	667.68	13.91000	667.68
BARRICADE, III-A	LFT						
0064 801-07119	48.000	18.21000	874.08	18.21000	874.08	18.21000	874.08
BARRICADE, III-B	LFT						
0065 802-05701	30.000	13.12000	393.60	23.00000	690.00	13.12000	393.60
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0066 802-09838	12.000	26.17000	314.04	46.00000	552.00	26.17000	314.04
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 808-10033	1,100.000	1.19000	1,309.00	1.19000	1,309.00	1.19000	1,309.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

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Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) JCI BRIDGE GROUP INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-10034	1,100.000	1.19000	1,309.00	1.19000	1,309.00	1.19000	1,309.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0069 808-12032	2,200.000	0.89000	1,958.00	0.89000	1,958.00	0.89000	1,958.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$925,082.01		$927,223.65		$940,302.75
Life Cycle Costs:							
Section Total with LCC:			$925,082.01		$927,223.65		$940,302.75
Contract Item Totals			**$925,082.01**		**$927,223.65**		**$940,302.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$925,082.01**		**$927,223.65**		**940,302.75**

( ) indicates item is bid as Lump Sum

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,740.00000	15,740.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

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Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	45,439.66000	45,439.66				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	21,000.00000	21,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	108,250.00000	108,250.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 71-00062	LS						
0012 203-02000	330.000	65.00000	21,450.00				
EXCAVATION, COMMON	CYS						
0013 203-51223	110.000	60.00000	6,600.00				
EXCAVATION, WATERWAY	CYS						
0014 205-12108	13,800.000	1.00000	13,800.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

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Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51230	40.000	50.00000	2,000.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 206-51235	(1)	95,000.00000	95,000.00				
COFFERDAM	LS						
0018 207-08264	900.000	20.00000	18,000.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0019 211-09267	18.000	170.00000	3,060.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0020 214-12243	180.000	3.00000	540.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0021 301-12232	90.000	33.10000	2,979.00				
COMPACTED AGGREGATE NO. 5	CYS						
0022 301-12234	175.000	65.00000	11,375.00				
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 302-07455	24.000	120.00000	2,880.00				
DENSE GRADED SUBBASE	CYS						
0024 303-01180	195.000	49.00000	9,555.00				
COMPACTED AGGREGATE NO. 53	TON						
0025 401-07321	93.000	120.00000	11,160.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07407	130.000	120.00000	15,600.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0027 401-10258	408.000	1.00000	408.00				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	258.000	1.00000	258.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	258.000	1.10000	283.80				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	1.00000	1.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-02241	771.000	5.50000	4,240.50				
GUARDRAIL, REMOVE	LFT						
0032 601-06374	4.000	1,300.00000	5,200.00				
GUARDRAIL, TRANSITION, TGS-1	EACH						
0033 601-09238	2.000	200.00000	400.00				
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12281	294.000	19.00000	5,586.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-94689	4.000	3,000.00000	12,000.00				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0036 609-06257	142.000	120.00000	17,040.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0037 610-08446	125.000	75.00000	9,375.00				
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 615-06490	8.000	175.00000	1,400.00				
RIGHT-OF-WAY MARKER	EACH						
0039 615-06505	2.000	880.00000	1,760.00				
MONUMENT, B	EACH						
0040 616-06405	322.000	65.00000	20,930.00				
RIPRAP, REVETMENT	TON						
0041 616-12251	491.000	6.40000	3,142.40				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0042 621-01004	2.000	400.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-03909	2.000	495.00000	990.00				
SEED MIXTURE, NATIVE	LBS						
0044 621-06575	96.000	23.50000	2,256.00				
SODDING, NURSERY	SYS						
0045 622-91786	12.000	545.00000	6,540.00				
SEEDLING	EACH						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-09401	8.000	1,735.00000	13,880.00				
FIELD OFFICE, A	MOS						
0047 628-11976	1.000	400.00000	400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 701-06011	2.000	9,000.00000	18,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0049 701-09557	125.000	70.00000	8,750.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0050 701-09559	2.000	1,000.00000	2,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0051 701-09665	1,249.000	40.00000	49,960.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0052 701-09677	306.000	115.00000	35,190.00				
PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	LFT						
0053 703-06029	55,813.000	1.10000	61,394.30				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 703-97936	30.000	40.00000	1,200.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0055 704-51002	193.300	1,275.00000	246,457.50				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0056 706-06344	188.000	76.00000	14,288.00				
RAILING, STEEL TS-1	LFT						
0057 709-51821	(1)	1.00000	1.00				
SURFACE SEAL , BRIDGE NO 71-00062	LS						
0058 801-04308	6.000	192.00000	1,152.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	12.000	121.00000	1,452.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	8.000	136.00000	1,088.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 801-06645	2.000	45.00000	90.00				
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	1,945.00000	1,945.00				
MAINTAINING TRAFFIC	LS						
0063 801-07118	48.000	13.91000	667.68				
BARRICADE, III-A	LFT						
0064 801-07119	48.000	18.21000	874.08				
BARRICADE, III-B	LFT						
0065 802-05701	30.000	23.00000	690.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0066 802-09838	12.000	46.00000	552.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 808-10033	1,100.000	1.19000	1,309.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -37351-A **Counties:** ST. JOSEPH

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 451 **Project(s):** 138339800LC4

Contract Time: 10/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-10034	1,100.000	1.19000	1,309.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0069 808-12032	2,200.000	0.89000	1,958.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$971,653.92				
Life Cycle Costs:							
Section Total with LCC:			$971,653.92				
Contract Item Totals			**$971,653.92**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$971,653.92**				

( ) indicates item is bid as Lump Sum

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00	34,839.98000	34,839.98
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	60,000.00000	60,000.00	75,250.00000	75,250.00	82,000.00000	82,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	24,000.00000	24,000.00	29,750.00000	29,750.00	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	137.000	40.00000	5,480.00	20.50000	2,808.50	22.00000	3,014.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	125,000.00000	125,000.00	125,000.00000	125,000.00	266,000.00000	266,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-51368	172.000	30.00000	5,160.00	16.00000	2,752.00	15.00000	2,580.00
SLOPEWALL, REMOVE	SYS						
0014 202-86946	2.000	225.00000	450.00	250.00000	500.00	200.00000	400.00
HANDHOLE, REMOVE	EACH						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-91840	21.000	15.00000	315.00	5.75000	120.75	25.00000	525.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0016 203-02000	722.000	25.00000	18,050.00	30.00000	21,660.00	28.00000	20,216.00
EXCAVATION, COMMON	CYS						
0017 203-04523	(1)	25,000.00000	25,000.00	16,000.00000	16,000.00	30,000.00000	30,000.00
DEWATERING	LS						
0018 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						
0019 205-12111	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 206-51230	296.000	30.00000	8,880.00	85.00000	25,160.00	40.00000	11,840.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0021 206-51235	(1)	30,000.00000	30,000.00	159,600.00000	159,600.00	120,000.00000	120,000.00
COFFERDAM	LS						
0022 207-09935	1,856.000	20.00000	37,120.00	28.00000	51,968.00	22.00000	40,832.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09267	30.000	110.00000	3,300.00	215.00000	6,450.00	140.00000	4,200.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 214-12237	1,702.000	4.00000	6,808.00	2.00000	3,404.00	2.00000	3,404.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0025 301-12234	188.000	50.00000	9,400.00	55.00000	10,340.00	55.00000	10,340.00
COMPACTED AGGREGATE NO. 53	CYS						
0026 302-07455	38.000	80.00000	3,040.00	85.00000	3,230.00	50.00000	1,900.00
DENSE GRADED SUBBASE	CYS						
0027 303-01180	34.000	30.00000	1,020.00	105.00000	3,570.00	38.00000	1,292.00
COMPACTED AGGREGATE NO. 53	TON						
0028 401-07335	137.000	135.00000	18,495.00	165.00000	22,605.00	125.00000	17,125.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0029 401-07404	231.000	100.00000	23,100.00	120.00000	27,720.00	94.00000	21,714.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0030 401-08364	577.000	85.00000	49,045.00	120.00000	69,240.00	78.00000	45,006.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	1,303.000	0.50000	651.50	1.00000	1,303.00	0.45000	586.35
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,303.000	0.50000	651.50	1.00000	1,303.00	0.45000	586.35
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,303.000	0.40000	521.20	0.25000	325.75	0.36000	469.08
LIQUID ASPHALT SEALANT	LFT						
0034 401-12137	276.000	90.00000	24,840.00	95.00000	26,220.00	83.25000	22,977.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035 406-05521	6,836.000	0.55000	3,759.80	0.20000	1,367.20	0.49000	3,349.64
ASPHALT FOR TACK COAT	SYS						
0036 601-01522	1.000	2,750.00000	2,750.00	1,500.00000	1,500.00	2,175.00000	2,175.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0037 601-01700	1.000	2,300.00000	2,300.00	2,500.00000	2,500.00	2,180.00000	2,180.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0038 601-02241	327.000	5.50000	1,798.50	4.00000	1,308.00	5.00000	1,635.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12281	37.500	19.00000	712.50	18.00000	675.00	17.00000	637.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	3.000	2,800.00000	8,400.00	1,500.00000	4,500.00	2,540.00000	7,620.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	3.000	3,000.00000	9,000.00	1,500.00000	4,500.00	2,700.00000	8,100.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0042 601-99105	25.000	20.00000	500.00	20.00000	500.00	18.00000	450.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 602-06729	3.000	100.00000	300.00	15.00000	45.00	30.00000	90.00
BARRIER, DELINEATOR	EACH						
0044 604-06070	188.000	60.00000	11,280.00	70.00000	13,160.00	55.00000	10,340.00
SIDEWALK, CONCRETE	SYS						
0045 605-06155	300.000	45.00000	13,500.00	30.00000	9,000.00	47.00000	14,100.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 609-06259	228.000	125.00000	28,500.00	145.00000	33,060.00	95.00000	21,660.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06490	9.000	170.00000	1,530.00	145.00000	1,305.00	155.00000	1,395.00
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	1,000.00000	2,000.00	850.00000	1,700.00	860.00000	1,720.00
MONUMENT, B	EACH						
0049 616-06405	218.000	35.00000	7,630.00	55.00000	11,990.00	55.00000	11,990.00
RIPRAP, REVETMENT	TON						
0050 616-12246	342.000	5.00000	1,710.00	2.75000	940.50	3.00000	1,026.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-01004	2.000	350.00000	700.00	325.00000	650.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06560	872.000	1.50000	1,308.00	1.30000	1,133.60	1.26000	1,098.72
MULCHED SEEDING U	SYS						
0053 628-09402	12.000	1,500.00000	18,000.00	2,000.00000	24,000.00	1,850.00000	22,200.00
FIELD OFFICE, B	MOS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-11976	1.000	1,000.00000	1,000.00	1,250.00000	1,250.00	400.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	1.000	1,000.00000	1,000.00	1,850.00000	1,850.00	2,400.00000	2,400.00
COMPUTER SYSTEM	EACH						
0056 701-08122	2,178.000	50.00000	108,900.00	38.00000	82,764.00	53.00000	115,434.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0057 701-09558	247.000	50.00000	12,350.00	45.00000	11,115.00	74.00000	18,278.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0058 701-09560	4.000	1,500.00000	6,000.00	1,325.00000	5,300.00	2,000.00000	8,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0059 701-09679	50.000	250.00000	12,500.00	250.00000	12,500.00	300.00000	15,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0060 702-51005	103.200	850.00000	87,720.00	775.00000	79,980.00	660.00000	68,112.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0061 702-51015	80.800	750.00000	60,600.00	525.00000	42,420.00	300.00000	24,240.00
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 703-06028	30,598.000	1.00000	30,598.00	1.05000	32,127.90	0.91000	27,844.18
REINFORCING BARS	LBS						
0063 703-06029	71,960.000	1.10000	79,156.00	1.10000	79,156.00	0.97000	69,801.20
REINFORCING BARS, EPOXY COATED	LBS						
0064 703-97936	54.000	25.00000	1,350.00	32.00000	1,728.00	32.00000	1,728.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0065 704-51002	238.000	1,200.00000	285,600.00	850.00000	202,300.00	1,000.00000	238,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0066 706-06351	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00	3,400.00000	6,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0067 706-06353	2.000	2,500.00000	5,000.00	3,500.00000	7,000.00	3,475.00000	6,950.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0068 706-11404	62.400	60.00000	3,744.00	85.00000	5,304.00	55.00000	3,432.00
RAILING, STEEL PF-1	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 706-11418	78.100	90.00000	7,029.00	90.00000	7,029.00	79.00000	6,169.90
RAILING, STEEL PS-1	LFT						
0070 706-11602	3.900	1,500.00000	5,850.00	1,750.00000	6,825.00	2,115.00000	8,248.50
RAILING, CONCRETE PF-1	CYS						
0071 706-11604	6.700	1,500.00000	10,050.00	1,000.00000	6,700.00	1,400.00000	9,380.00
RAILING, CONCRETE PS-1	CYS						
0072 709-51821	(1)	8,000.00000	8,000.00	2,500.00000	2,500.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0073 715-05048	718.000	5.00000	3,590.00	18.00000	12,924.00	9.00000	6,462.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0074 715-05053	52.000	15.00000	780.00	30.00000	1,560.00	16.00000	832.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0075 718-12305	488.400	5.00000	2,442.00	2.25000	1,098.90	3.50000	1,709.40
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0076 718-52610	64.600	75.00000	4,845.00	100.00000	6,460.00	52.00000	3,359.20
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) BEATY CONSTRUCTION INC		(3) ICC GROUP INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 720-44000	1.000	300.00000	300.00	550.00000	550.00	500.00000	500.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0078 720-44000	2.000	500.00000	1,000.00	650.00000	1,300.00	500.00000	1,000.00
CASTING, ADJUST TO GRADE , MANHOLES	EACH						
0079 801-04308	3.000	175.00000	525.00	150.00000	450.00	321.00000	963.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	28.000	80.00000	2,240.00	70.00000	1,960.00	134.00000	3,752.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	8.000	135.00000	1,080.00	125.00000	1,000.00	208.00000	1,664.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	2.000	70.00000	140.00	65.00000	130.00	133.00000	266.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	10,000.00000	10,000.00	38,600.00000	38,600.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0084 801-07118	96.000	14.00000	1,344.00	13.00000	1,248.00	15.00000	1,440.00
BARRICADE, III-A	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-11744	2.000	1,400.00000	2,800.00	1,250.00000	2,500.00	1,250.00000	2,500.00
HANDHOLE SIGNAL TYPE 2	EACH						
0086 805-11813	210.000	15.00000	3,150.00	14.00000	2,940.00	14.00000	2,940.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0087 808-10031	52.000	3.25000	169.00	3.00000	156.00	3.00000	156.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0088 808-10033	1,023.000	3.25000	3,324.75	3.00000	3,069.00	3.00000	3,069.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089 808-10034	876.000	3.25000	2,847.00	3.00000	2,628.00	3.00000	2,628.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-75278	30.000	5.50000	165.00	5.00000	150.00	5.00000	150.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	(3) ICC GROUP INC. Unit Price	(3) ICC GROUP INC. Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75297	22.000	11.00000	242.00	10.00000	220.00	10.00000	220.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0092 808-75320	3.000	175.00000	525.00	150.00000	450.00	150.00000	450.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0093 808-75325	1.000	225.00000	225.00	200.00000	200.00	200.00000	200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$1,388,993.75		$1,507,864.10		$1,604,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,388,993.75		$1,507,864.10		$1,604,000.00
Contract Item Totals			**$1,388,993.75**		**$1,507,864.10**		**$1,604,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,388,993.75**		**$1,507,864.10**		**1,604,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO					
		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)	7,560.00000	7,560.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	(4) SCHUTT-LOOKABILL CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	80,316.68000	80,316.68				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	19,640.14000	19,640.14				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	137.000	34.32000	4,701.84				
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	327,525.05000	327,525.05				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-51368	172.000	48.62000	8,362.64				
SLOPEWALL, REMOVE	SYS						
0014 202-86946	2.000	210.00000	420.00				
HANDHOLE, REMOVE	EACH						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SCHUTT-LOOKABILL CO					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-91840	21.000	26.25000	551.25				
FENCE, CHAIN. LINK, REMOVE		LFT						
0016	203-02000	722.000	70.06000	50,583.32				
EXCAVATION, COMMON		CYS						
0017	203-04523	(1)	7,689.48000	7,689.48				
DEWATERING		LS						
0018	205-12108	7,300.000	1.00000	7,300.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	6,915.18000	6,915.18				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	206-51230	296.000	132.81000	39,311.76				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	206-51235	(1)	14,369.65000	14,369.65				
COFFERDAM		LS						
0022	207-09935	1,856.000	34.14000	63,363.84				
SUBGRADE TREATMENT, TYPE IC		SYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SCHUTT-LOOKABILL CO					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	211-09267	30.000	117.11000	3,513.30				
STRUCTURE BACKFILL, TYPE 4		CYS						
0024	214-12237	1,702.000	3.18000	5,412.36				
GEOTEXTILE FOR PAVEMENT TYPE 1B		SYS						
0025	301-12234	188.000	53.73000	10,101.24				
COMPACTED AGGREGATE NO. 53		CYS						
0026	302-07455	38.000	113.70000	4,320.60				
DENSE GRADED SUBBASE		CYS						
0027	303-01180	34.000	46.73000	1,588.82				
COMPACTED AGGREGATE NO. 53		TON						
0028	401-07335	137.000	131.25000	17,981.25				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0029	401-07404	231.000	98.70000	22,799.70				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0030	401-08364	577.000	81.90000	47,256.30				
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	1,303.000	0.47000	612.41				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,303.000	0.47000	612.41				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,303.000	0.38000	495.14				
LIQUID ASPHALT SEALANT	LFT						
0034 401-12137	276.000	87.41000	24,125.16				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0035 406-05521	6,836.000	0.51000	3,486.36				
ASPHALT FOR TACK COAT	SYS						
0036 601-01522	1.000	2,283.75000	2,283.75				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0037 601-01700	1.000	2,289.00000	2,289.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0038 601-02241	327.000	5.25000	1,716.75				
GUARDRAIL, REMOVE	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12281	37.500	17.85000	669.38				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0040 601-12292	3.000	2,667.00000	8,001.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0041 601-94689	3.000	2,835.00000	8,505.00				
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0042 601-99105	25.000	18.90000	472.50				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0043 602-06729	3.000	171.77000	515.31				
BARRIER, DELINEATOR	EACH						
0044 604-06070	188.000	54.30000	10,208.40				
SIDEWALK, CONCRETE	SYS						
0045 605-06155	300.000	36.38000	10,914.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	(4) SCHUTT-LOOKABILL CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 609-06259	228.000	134.77000	30,727.56				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0047 615-06490	9.000	162.75000	1,464.75				
RIGHT-OF-WAY MARKER	EACH						
0048 615-06505	2.000	903.00000	1,806.00				
MONUMENT, B	EACH						
0049 616-06405	218.000	36.25000	7,902.50				
RIPRAP, REVETMENT	TON						
0050 616-12246	342.000	3.34000	1,142.28				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 621-01004	2.000	315.00000	630.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0052 621-06560	872.000	1.32000	1,151.04				
MULCHED SEEDING U	SYS						
0053 628-09402	12.000	1,842.24000	22,106.88				
FIELD OFFICE, B	MOS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-11976	1.000	776.20000	776.20				
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	1.000	1,947.64000	1,947.64				
COMPUTER SYSTEM	EACH						
0056 701-08122	2,178.000	80.26000	174,806.28				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0057 701-09558	247.000	93.76000	23,158.72				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0058 701-09560	4.000	1,009.21000	4,036.84				
TEST PILE, INDICATOR, RESTRIKE	EACH						
0059 701-09679	50.000	289.28000	14,464.00				
CONICAL PILE TIP, 14 IN.	EACH						
0060 702-51005	103.200	766.24000	79,075.97				
CONCRETE, A, SUBSTRUCTURE	CYS						
0061 702-51015	80.800	313.54000	25,334.03				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SCHUTT-LOOKABILL CO					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	703-06028	30,598.000	0.87000	26,620.26				
REINFORCING BARS		LBS						
0063	703-06029	71,960.000	1.06000	76,277.60				
REINFORCING BARS, EPOXY COATED		LBS						
0064	703-97936	54.000	48.39000	2,613.06				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0065	704-51002	238.000	747.31000	177,859.78				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0066	706-06351	2.000	2,158.93000	4,317.86				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0067	706-06353	2.000	2,392.13000	4,784.26				
CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0068	706-11404	62.400	57.75000	3,603.60				
RAILING, STEEL PF-1		LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

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Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 706-11418	78.100	82.95000	6,478.40				
RAILING, STEEL PS-1	LFT						
0070 706-11602	3.900	1,748.19000	6,817.94				
RAILING, CONCRETE PF-1	CYS						
0071 706-11604	6.700	1,075.80000	7,207.86				
RAILING, CONCRETE PS-1	CYS						
0072 709-51821	(1)	9,962.78000	9,962.78				
SURFACE SEAL , BRIDGE NO. 1	LS						
0073 715-05048	718.000	21.68000	15,566.24				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0074 715-05053	52.000	30.71000	1,596.92				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0075 718-12305	488.400	10.86000	5,304.02				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0076 718-52610	64.600	86.35000	5,578.21				
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) SCHUTT-LOOKABILL CO					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077	720-44000	1.000	836.19000	836.19				
CASTING, ADJUST TO GRADE , INLET		EACH						
0078	720-44000	2.000	722.78000	1,445.56				
CASTING, ADJUST TO GRADE , MANHOLES		EACH						
0079	801-04308	3.000	315.00000	945.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0080	801-06625	28.000	73.50000	2,058.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0081	801-06640	8.000	157.50000	1,260.00				
CONSTRUCTION SIGN, A		EACH						
0082	801-06645	2.000	63.00000	126.00				
CONSTRUCTION SIGN, B		EACH						
0083	801-06775	(1)	12,890.72000	12,890.72				
MAINTAINING TRAFFIC		LS						
0084	801-07118	96.000	21.00000	2,016.00				
BARRICADE, III-A		LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	(4) SCHUTT-LOOKABILL CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 805-11744	2.000	1,312.50000	2,625.00				
HANDHOLE SIGNAL TYPE 2	EACH						
0086 805-11813	210.000	14.70000	3,087.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0087 808-10031	52.000	3.15000	163.80				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0088 808-10033	1,023.000	3.15000	3,222.45				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089 808-10034	876.000	3.15000	2,759.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-75278	30.000	5.25000	157.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0091 808-75297	22.000	10.50000	231.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -38247-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 461 **Project(s):** 140172500LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SCHUTT-LOOKABILL CO Unit Price	(4) SCHUTT-LOOKABILL CO Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-75320	3.000 EACH	210.00000	630.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW							
0093 808-75325	1.000 EACH	262.50000	262.50				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY							
Section Totals:			$1,606,333.57				
Life Cycle Costs:							
Section Total with LCC:			$1,606,333.57				
Contract Item Totals			**$1,606,333.57**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,606,333.57**				

( ) indicates item is bid as Lump Sum

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	95,000.00000	95,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-02240	219.000	120.00000	26,280.00				
PAVEMENT REMOVAL	SYS						
0012 202-02279	20.000	30.00000	600.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-51328	(1)	299,889.46000	299,889.46				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0014 202-52710	15.000	60.00000	900.00				
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-95027	1.000	1,111.11000	1,111.11				
IMPACT ATTENUATOR, REMOVE	EACH						
0016 203-02000	178.000	95.00000	16,910.00				
EXCAVATION, COMMON	CYS						
0017 205-12108	5,706.000	1.00000	5,706.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	12,000.00000	12,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 211-06467	88.000	180.00000	15,840.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0020 302-07455	37.000	158.00000	5,846.00				
DENSE GRADED SUBBASE	CYS						
0021 304-07783	30.000	740.00000	22,200.00				
HMA PATCHING, TYPE D	TON						
0022 306-08037	1,982.000	10.00000	19,820.00				
MILLING, ASPHALT, 3 IN.	SYS						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07322	5.000	900.00000	4,500.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0024 601-06035	75.000	55.56000	4,167.00				
GUARDRAIL, RESET	LFT						
0025 601-06238	1.000	32,222.22000	32,222.22				
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0026 604-02007	42.000	200.00000	8,400.00				
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0027 605-06140	20.000	200.00000	4,000.00				
CURB AND GUTTER, CONCRETE	LFT						
0028 609-06259	219.000	220.00000	48,180.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0029 616-06405	20.000	100.00000	2,000.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 616-12246	17.000	30.00000	510.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0031 616-12248	17.000	30.00000	510.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0032 621-06574	17.000	2,700.00000	45,900.00				
SODDING	SYS						
0033 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0034 628-11976	3.000	700.00000	2,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 703-06029	28,850.000	1.70000	49,045.00				
REINFORCING BARS, EPOXY COATED	LBS						
0036 703-97936	308.000	40.00000	12,320.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 704-51002	111.000	2,500.00000	277,500.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0038 709-51821	(1)	6,217.78000	6,217.78				
SURFACE SEAL , BRIDGE NO. 2	LS						
0039 709-51821	(1)	12,066.67000	12,066.67				
SURFACE SEAL , BRIDGE. NO. 1	LS						
0040 715-05407	102.000	20.00000	2,040.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0041 715-06566	30.000	190.00000	5,700.00				
PIPE EXTENSION, CIRCULAR, 6 IN. , REINFORCED THERMOSETTING RESIN PIPE	LFT						
0042 718-12307	52.000	7.00000	364.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0043 722-01066	1,378.000	70.00000	96,460.00				
HYDRODEMOLITION	SYS						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 722-12380	5,225.000	1.00000	5,225.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0045 722-12382	1,576.000	8.27000	13,033.52				
TRANSVERSE GROOVING	SYS						
0046 722-12463	1,357.000	14.00000	18,998.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0047 722-51401	1,221.000	130.00000	158,730.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0048 722-51852	209.000	12.00000	2,508.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0049 738-09456	2,857.000	33.93000	96,938.01				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0050 801-01093	2.000	2,777.78000	5,555.56				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06207	11,053.000	1.09000	12,047.77				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06625	29.000	133.33000	3,866.57				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	55.000	173.33000	9,533.15				
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	31.000	72.22000	2,238.82				
CONSTRUCTION SIGN, B	EACH						
0055 801-06710	208.000	16.67000	3,467.36				
FLASHING ARROW SIGN	DAY						
0056 801-06775	(1)	40,000.00000	40,000.00				
MAINTAINING TRAFFIC	LS						
0057 801-08401	800.000	85.00000	68,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-11642	2.000	6,111.11000	12,222.22				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0059 801-12042	28.000	1,425.34000	39,909.52				
TRUCK MOUNTED ATTENUATOR	DAY						
0060 805-01744	1.000	281.08000	281.08				
LOOP RESEAL	EACH						
0061 805-78470	50.000	2.11000	105.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0062 805-78795	50.000	14.05000	702.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 808-06713	1,460.000	0.72000	1,051.20				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0064 808-06714	2,000.000	0.72000	1,440.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-06716	5,320.000	1.04000	5,532.80				
LINE, REMOVE	LFT						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-06723	2.000	177.78000	355.56				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0067 808-06724	1.000	200.00000	200.00				
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0068 808-10031	244.000	0.63000	153.72				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0069 808-10033	1,856.000	0.60000	1,113.60				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0070 808-10034	976.000	0.60000	585.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0071 808-12032	1,060.000	6.67000	7,070.20				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0072 808-75996	26.000	50.00000	1,300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

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 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 808-75998	26.000	166.67000	4,333.42				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 808-95933	976.000	3.33000	3,250.08				
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$1,711,062.00				
Life Cycle Costs:							
Section Total with LCC:			$1,711,062.00				

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE REHABILITATION LMC	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0075 722-51842	1,357.000	151.00000	204,907.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED , LMC	SYS						
Section Totals:			$204,907.00				
Life Cycle Costs:							
Section Total with LCC:			$204,907.00				

Contract ID: B -38352-D **Counties:** DEARBORN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 465 **Project(s):** 150030900ST5, 159280000ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY AND BRIDGE REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0076 722-01061	1,357.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,915,969.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,915,969.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	22,240.00000	22,240.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	247,000.00000	247,000.00	248,741.41000	248,741.41	282,493.00000	282,493.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	72,000.00000	72,000.00	44,200.34000	44,200.34	56,498.00000	56,498.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	137.000	60.00000	8,220.00	26.66000	3,652.42	60.00000	8,220.00
PAVEMENT REMOVAL	SYS						
0013 202-02271	1.000	1,000.00000	1,000.00	420.00000	420.00	1,525.00000	1,525.00
HEADWALL, REMOVE	EACH						
0014 202-02272	65.000	20.00000	1,300.00	13.39000	870.35	25.00000	1,625.00
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02276	2.000	370.00000	740.00	276.55000	553.10	1,375.00000	2,750.00
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						
0016 202-02279	226.000	11.00000	2,486.00	6.43000	1,453.18	10.75000	2,429.50
CURB AND GUTTER, REMOVE	LFT						
0017 202-51328	(1)	364,000.00000	364,000.00	191,343.96000	191,343.96	200,000.00000	200,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0018 202-51328	(1)	565,000.00000	565,000.00	183,828.45000	183,828.45	225,000.00000	225,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0019 202-96128	575.000	6.00000	3,450.00	4.68000	2,691.00	8.00000	4,600.00
GUTTER, CONCRETE, REMOVE	LFT						
0020 202-96531	150.000	12.00000	1,800.00	12.00000	1,800.00	12.00000	1,800.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0021 203-02000	531.000	40.00000	21,240.00	43.21000	22,944.51	22.25000	11,814.75
EXCAVATION, COMMON	CYS						
0022 203-02070	2,401.000	22.00000	52,822.00	0.01000	24.01	26.50000	63,626.50
BORROW	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	44,998.000	1.00000	44,998.00	1.00000	44,998.00	1.00000	44,998.00
STORM WATER MANAGEMENT BUDGET	DOL						
0024 205-12109	(1)	3,500.00000	3,500.00	3,800.00000	3,800.00	32,500.00000	32,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0025 206-51230	751.000	16.00000	12,016.00	56.77000	42,634.27	60.00000	45,060.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	140.000	25.00000	3,500.00	13.11000	1,835.40	17.00000	2,380.00
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	536.000	32.00000	17,152.00	21.42000	11,481.12	30.75000	16,482.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-09935	902.000	35.00000	31,570.00	26.34000	23,758.68	33.75000	30,442.50
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0029 211-02050	501.000	28.00000	14,028.00	40.20000	20,140.20	70.00000	35,070.00
B BORROW	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-06467	139.000	75.00000	10,425.00	68.41000	9,508.99	78.00000	10,842.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	18.500	44.00000	814.00	18.49000	342.07	32.00000	592.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09265	20.000	55.00000	1,100.00	70.80000	1,416.00	32.00000	640.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09266	193.000	60.00000	11,580.00	20.54000	3,964.22	70.00000	13,510.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0034 214-12237	424.000	1.70000	720.80	2.67000	1,132.08	3.35000	1,420.40
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0035 301-12234	97.000	60.00000	5,820.00	66.23000	6,424.31	105.00000	10,185.00
COMPACTED AGGREGATE NO. 53	CYS						
0036 302-07455	81.000	90.00000	7,290.00	68.02000	5,509.62	97.50000	7,897.50
DENSE GRADED SUBBASE	CYS						
0037 306-08034	1,572.000	6.50000	10,218.00	11.37000	17,873.64	12.25000	19,257.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 306-08043	858.000	11.00000	9,438.00	10.35000	8,880.30	13.00000	11,154.00
MILLING, TRANSITION	SYS						
0039 401-07322	149.000	200.00000	29,800.00	162.23000	24,172.27	200.00000	29,800.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0040 401-07335	144.000	260.00000	37,440.00	230.81000	33,236.64	260.00000	37,440.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0041 401-07390	171.000	250.00000	42,750.00	191.66000	32,773.86	250.00000	42,750.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07423	201.000	250.00000	50,250.00	172.68000	34,708.68	250.00000	50,250.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0043 401-10258	1,412.000	1.15000	1,623.80	0.56000	790.72	1.15000	1,623.80
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	671.000	2.45000	1,643.95	0.65000	436.15	2.45000	1,643.95
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	1,412.000	0.45000	635.40	0.31000	437.72	0.45000	635.40
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-12137	63.000	250.00000	15,750.00	133.34000	8,400.42	250.00000	15,750.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0047 406-05521	5,710.000	0.40000	2,284.00	0.01000	57.10	0.40000	2,284.00
ASPHALT FOR TACK COAT	SYS						
0048 601-01522	2.000	2,200.00000	4,400.00	2,150.00000	4,300.00	2,150.00000	4,300.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0049 601-01700	1.000	2,200.00000	2,200.00	2,150.00000	2,150.00	2,150.00000	2,150.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0050 601-01846	1.000	1,950.00000	1,950.00	1,940.00000	1,940.00	1,940.00000	1,940.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0051 601-02241	2,090.000	3.00000	6,270.00	3.00000	6,270.00	3.00000	6,270.00
GUARDRAIL, REMOVE	LFT						
0052 601-06294	4.000	4,200.00000	16,800.00	4,200.00000	16,800.00	4,200.00000	16,800.00
IMPACT ATTENUATOR, RESET, ED-W1, TL-3	EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-12281	675.000	17.00000	11,475.00	17.00000	11,475.00	17.00000	11,475.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0055 601-12291	3.000	2,600.00000	7,800.00	2,580.00000	7,740.00	2,580.00000	7,740.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0056 601-12292	5.000	2,500.00000	12,500.00	2,500.00000	12,500.00	2,500.00000	12,500.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0057 601-92948	25.000	18.25000	456.25	18.00000	450.00	18.00000	450.00
GUARDRAIL, ADJUST HEIGHT	LFT						
0058 601-94689	8.000	2,700.00000	21,600.00	2,675.00000	21,400.00	2,675.00000	21,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0060 601-99105	62.500	18.25000	1,140.63	18.00000	1,125.00	18.00000	1,125.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061 602-06729	12.000	17.00000	204.00	21.18000	254.16	15.00000	180.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	603-06040	150.000	25.00000	3,750.00	25.00000	3,750.00	25.00000	3,750.00
FENCE, FARM FIELD, 47 IN.		LFT						
0063	604-06070	940.000	36.25000	34,075.00	46.20000	43,428.00	50.00000	47,000.00
SIDEWALK, CONCRETE		SYS						
0065	605-52807	700.000	39.00000	27,300.00	27.83000	19,481.00	48.25000	33,775.00
CURB AND GUTTER, COMBINED		LFT						
0066	606-12399	800.000	5.00000	4,000.00	7.18000	5,744.00	8.00000	6,400.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0067	609-06259	479.000	100.00000	47,900.00	123.88000	59,338.52	107.50000	51,492.50
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0068	610-07487	15.000	312.00000	4,680.00	332.37000	4,985.55	312.00000	4,680.00
HMA FOR APPROACHES, TYPE B		TON						
0069	610-08446	93.000	48.00000	4,464.00	65.91000	6,129.63	83.25000	7,742.25
PCCP FOR APPROACHES, 6 IN.		SYS						
0070	611-06498	1.000	250.00000	250.00	250.00000	250.00	250.00000	250.00
MAILBOX ASSEMBLY, DOUBLE		EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 615-06505	4.000	680.00000	2,720.00	680.00000	2,720.00	680.00000	2,720.00
MONUMENT, B	EACH						
0072 616-06405	30.000	65.00000	1,950.00	47.13000	1,413.90	77.50000	2,325.00
RIPRAP, REVETMENT	TON						
0073 616-06451	60.000	35.00000	2,100.00	39.67000	2,380.20	37.75000	2,265.00
RIPRAP, UNIFORM	TON						
0074 616-12246	182.000	3.50000	637.00	1.84000	334.88	3.00000	546.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0075 616-51367	953.000	95.00000	90,535.00	139.62000	133,057.86	83.75000	79,813.75
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0076 621-01004	6.000	425.00000	2,550.00	425.00000	2,550.00	425.00000	2,550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0077 621-02770	1,573.000	1.50000	2,359.50	1.42000	2,233.66	1.42000	2,233.66
EROSION CONTROL BLANKET	SYS						
0078 621-06559	112.000	3.20000	358.40	3.20000	358.40	3.20000	358.40
MULCHED SEEDING R	SYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06560	3,698.000	0.80000	2,958.40	0.78000	2,884.44	0.78000	2,884.44
MULCHED SEEDING U	SYS						
0080 627-11647	200.000	48.00000	9,600.00	48.00000	9,600.00	48.00000	9,600.00
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0081 628-09403	24.000	1,500.00000	36,000.00	2,101.00000	50,424.00	2,100.00000	50,400.00
FIELD OFFICE, C	MOS						
0082 628-11976	3.000	800.00000	2,400.00	999.00000	2,997.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0083 701-06011	8.000	2,900.00000	23,200.00	3,301.49000	26,411.92	2,500.00000	20,000.00
DYNAMIC PILE LOAD TEST	EACH						
0084 701-09557	349.000	21.00000	7,329.00	25.74000	8,983.26	23.50000	8,201.50
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0085 701-09559	8.000	2,200.00000	17,600.00	1,650.75000	13,206.00	1,245.00000	9,960.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0086 701-09739	126.000	90.00000	11,340.00	96.06000	12,103.56	120.00000	15,120.00
PILE SHOE, HP 12 X 53	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 701-51195	4,327.000	38.00000	164,426.00	48.10000	208,128.70	60.00000	259,620.00
PILE, STEEL H HP 12 X 53	LFT						
0088 702-04325	(1)	29,500.00000	29,500.00	101,155.18000	101,155.18	131,000.00000	131,000.00
TEMPORARY SHORING	LS						
0089 702-51005	500.100	550.00000	275,055.00	774.57000	387,362.46	800.00000	400,080.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0090 702-51015	181.700	400.00000	72,680.00	442.93000	80,480.38	500.00000	90,850.00
CONCRETE, B, FOOTINGS	CYS						
0091 702-51863	242.000	5.25000	1,270.50	20.15000	4,876.30	27.00000	6,534.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0092 702-92857	41.400	1,100.00000	45,540.00	814.42000	33,716.99	975.00000	40,365.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0093 703-01540	48.000	26.00000	1,248.00	27.11000	1,301.28	30.00000	1,440.00
THREADED TIE BAR ASSEMBLY	EACH						
0094 703-06028	139,406.000	0.85000	118,495.10	0.87000	121,283.22	1.00000	139,406.00
REINFORCING BARS	LBS						

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			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	703-06029	340,903.000	0.90000	306,812.70	0.95000	323,857.85	1.00000	340,903.00
REINFORCING BARS, EPOXY COATED		LBS						
0096	703-97936	58.000	25.00000	1,450.00	27.45000	1,592.10	30.00000	1,740.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0097	704-51002	1,026.000	615.00000	630,990.00	575.04000	589,991.04	605.00000	620,730.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0098	706-06353	8.000	3,000.00000	24,000.00	2,621.00000	20,968.00	2,621.00000	20,968.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0099	706-11418	889.000	50.00000	44,450.00	60.00000	53,340.00	60.00000	53,340.00
RAILING, STEEL PS-1		LFT						
0100	706-11604	73.600	660.00000	48,576.00	655.50000	48,244.80	655.50000	48,244.80
RAILING, CONCRETE PS-1		CYS						
0101	707-09865	2,071.000	345.00000	714,495.00	477.19000	988,260.49	475.00000	983,725.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 709-51821	(1)	500.00000	500.00	18,604.00000	18,604.00	14,500.00000	14,500.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0103 709-51821	(1)	500.00000	500.00	14,269.00000	14,269.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0104 715-05048	122.000	35.00000	4,270.00	22.59000	2,755.98	32.75000	3,995.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0105 715-05149	182.000	47.00000	8,554.00	35.41000	6,444.62	87.25000	15,879.50
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0106 715-05407	204.000	13.00000	2,652.00	22.20000	4,528.80	8.25000	1,683.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0107 715-46000	4.000	450.00000	1,800.00	571.11000	2,284.44	700.00000	2,800.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0108 718-12305	281.000	1.50000	421.50	4.87000	1,368.47	0.75000	210.75
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0109 718-52610	11.000	25.00000	275.00	144.54000	1,589.94	29.25000	321.75
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	720-02442	1.000	1,200.00000	1,200.00	529.74000	529.74	350.00000	350.00
PIPE PLUG EXISTING		EACH						
0113	720-93409	4.000	2,500.00000	10,000.00	2,486.55000	9,946.20	2,275.00000	9,100.00
INLET, B15 MODIFIED		EACH						
0114	732-11770	33.000	56.00000	1,848.00	26.66000	879.78	61.00000	2,013.00
AGGREGATE FOR DRAINAGE FILL		CYS						
0115	732-11811	865.000	30.00000	25,950.00	26.18000	22,645.70	34.00000	29,410.00
MODULAR BLOCK WALL ERECTION		SFT						
0116	732-11812	865.000	12.00000	10,380.00	13.77000	11,911.05	9.75000	8,433.75
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0117	801-01093	4.000	1,600.00000	6,400.00	1,600.00000	6,400.00	250.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0118	801-03290	2.000	325.00000	650.00	300.00000	600.00	200.00000	400.00
CONSTRUCTION SIGN, C		EACH						
0119	801-04308	8.000	375.00000	3,000.00	350.00000	2,800.00	175.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	801-06625	42.000	130.00000	5,460.00	128.00000	5,376.00	65.00000	2,730.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0121	801-06640	64.000	190.00000	12,160.00	186.00000	11,904.00	150.00000	9,600.00
CONSTRUCTION SIGN, A		EACH						
0122	801-06645	8.000	100.00000	800.00	88.00000	704.00	75.00000	600.00
CONSTRUCTION SIGN, B		EACH						
0123	801-06710	12.000	45.00000	540.00	47.65000	571.80	20.00000	240.00
FLASHING ARROW SIGN		DAY						
0124	801-06775	(1)	55,000.00000	55,000.00	132,497.96000	132,497.96	389,157.17000	389,157.17
MAINTAINING TRAFFIC		LS						
0125	801-07118	104.000	14.00000	1,456.00	14.00000	1,456.00	13.00000	1,352.00
BARRICADE, III-A		LFT						
0126	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	13.00000	936.00
BARRICADE, III-B		LFT						
0127	801-08401	4,232.000	22.00000	93,104.00	26.40000	111,724.80	29.50000	124,844.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-11642	4.000	5,055.00000	20,220.00	5,033.00000	20,132.00	5,500.00000	22,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0129 802-05701	31.000	11.00000	341.00	11.00000	341.00	11.00000	341.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0130 802-05702	54.000	9.65000	521.10	9.00000	486.00	9.00000	486.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0131 802-07059	2.000	60.00000	120.00	60.00000	120.00	60.00000	120.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0132 802-07060	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
SIGN, SHEET, RELOCATE	EACH						
0133 802-09838	11.300	28.00000	316.40	28.00000	316.40	28.00000	316.40
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134 808-06701	100.000	25.00000	2,500.00	25.00000	2,500.00	5.00000	500.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-06703	400.000	3.25000	1,300.00	3.00000	1,200.00	5.00000	2,000.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0136 808-06713	2,230.000	1.50000	3,345.00	1.40000	3,122.00	1.00000	2,230.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0137 808-06714	2,230.000	1.50000	3,345.00	1.40000	3,122.00	1.00000	2,230.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0138 808-75245	400.000	3.00000	1,200.00	3.00000	1,200.00	5.00000	2,000.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0139 808-75996	4.000	180.00000	720.00	39.80000	159.20	50.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0140 808-75998	4.000	600.00000	2,400.00	500.00000	2,000.00	600.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0141 605-06150	381.000	35.00000	13,335.00	30.64000	11,673.84	48.23000	18,375.63
CURB AND GUTTER, C, CONCRETE	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 720-98174	2.000	2,500.00000	5,000.00	2,242.82000	4,485.64	2,199.20000	4,398.40
INLET, B15	EACH						
0143 720-98555	2.000	2,500.00000	5,000.00	2,256.96000	4,513.92	2,341.16000	4,682.32
INLET, C15	EACH						
0144 801-12324	500.000	34.00000	17,000.00	34.00000	17,000.00	34.00000	17,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$4,963,289.43		$4,974,828.20		$5,649,876.77
Life Cycle Costs:							
Section Total with LCC:			$4,963,289.43		$4,974,828.20		$5,649,876.77
Contract Item Totals			**$4,963,289.43**		**$4,974,828.20**		**$5,649,876.77**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,963,289.43**		**$4,974,828.20**		**5,649,876.77**

( ) indicates item is bid as Lump Sum

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,757.76000	55,757.76	72,057.44000	72,057.44	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	283,347.60000	283,347.60	315,000.00000	315,000.00	318,000.00000	318,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	56,669.51000	56,669.51	63,000.00000	63,000.00	52,000.00000	52,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	137.000	75.00000	10,275.00	25.00000	3,425.00	68.34000	9,362.58
PAVEMENT REMOVAL	SYS						
0013 202-02271	1.000	450.00000	450.00	1,000.00000	1,000.00	3,594.95000	3,594.95
HEADWALL, REMOVE	EACH						
0014 202-02272	65.000	30.00000	1,950.00	12.00000	780.00	51.83000	3,368.95
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02276	2.000	750.00000	1,500.00	600.00000	1,200.00	3,369.20000	6,738.40
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						
0016 202-02279	226.000	20.00000	4,520.00	8.00000	1,808.00	14.91000	3,369.66
CURB AND GUTTER, REMOVE	LFT						
0017 202-51328	(1)	295,000.00000	295,000.00	540,000.00000	540,000.00	267,240.00000	267,240.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0018 202-51328	(1)	295,000.00000	295,000.00	460,000.00000	460,000.00	267,240.00000	267,240.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0019 202-96128	575.000	20.00000	11,500.00	8.00000	4,600.00	11.72000	6,739.00
GUTTER, CONCRETE, REMOVE	LFT						
0020 202-96531	150.000	12.00000	1,800.00	12.00000	1,800.00	13.54000	2,031.00
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0021 203-02000	531.000	115.00000	61,065.00	45.00000	23,895.00	33.37000	17,719.47
EXCAVATION, COMMON	CYS						
0022 203-02070	2,401.000	40.00000	96,040.00	20.00000	48,020.00	31.10000	74,671.10
BORROW	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	44,998.000	1.00000	44,998.00	1.00000	44,998.00	1.00000	44,998.00
STORM WATER MANAGEMENT BUDGET	DOL						
0024 205-12109	(1)	4,600.00000	4,600.00	30,000.00000	30,000.00	57,000.00000	57,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0025 206-51230	751.000	50.00000	37,550.00	45.00000	33,795.00	50.37000	37,827.87
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 207-08264	140.000	45.00000	6,300.00	14.00000	1,960.00	40.94000	5,731.60
SUBGRADE TREATMENT, TYPE II	SYS						
0027 207-09935	536.000	49.00000	26,264.00	34.00000	18,224.00	35.80000	19,188.80
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-09935	902.000	45.00000	40,590.00	38.00000	34,276.00	45.97000	41,464.94
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0029 211-02050	501.000	50.00000	25,050.00	38.00000	19,038.00	41.41000	20,746.41
B BORROW	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-06467	139.000	100.00000	13,900.00	53.00000	7,367.00	77.21000	10,732.19
AGGREGATE FOR END BENT BACKFILL	CYS						
0031 211-09264	18.500	115.00000	2,127.50	45.00000	832.50	92.00000	1,702.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09265	20.000	125.00000	2,500.00	45.00000	900.00	81.15000	1,623.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 211-09266	193.000	70.00000	13,510.00	45.00000	8,685.00	60.44000	11,664.92
STRUCTURE BACKFILL, TYPE 3	CYS						
0034 214-12237	424.000	10.00000	4,240.00	3.00000	1,272.00	6.29000	2,666.96
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0035 301-12234	97.000	95.00000	9,215.00	72.00000	6,984.00	66.07000	6,408.79
COMPACTED AGGREGATE NO. 53	CYS						
0036 302-07455	81.000	105.00000	8,505.00	46.00000	3,726.00	97.79000	7,920.99
DENSE GRADED SUBBASE	CYS						
0037 306-08034	1,572.000	8.50000	13,362.00	6.00000	9,432.00	5.94000	9,337.68
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	306-08043	858.000	10.00000	8,580.00	6.00000	5,148.00	5.88000	5,045.04
MILLING, TRANSITION		SYS						
0039	401-07322	149.000	220.00000	32,780.00	200.00000	29,800.00	225.75000	33,636.75
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0040	401-07335	144.000	350.00000	50,400.00	260.00000	37,440.00	293.47000	42,259.68
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0041	401-07390	171.000	200.00000	34,200.00	250.00000	42,750.00	282.18000	48,252.78
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0042	401-07423	201.000	185.00000	37,185.00	250.00000	50,250.00	282.18000	56,718.18
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0043	401-10258	1,412.000	2.00000	2,824.00	1.15000	1,623.80	1.30000	1,835.60
JOINT ADHESIVE, SURFACE		LFT						
0044	401-10259	671.000	2.00000	1,342.00	2.45000	1,643.95	2.77000	1,858.67
JOINT ADHESIVE, INTERMEDIATE		LFT						
0045	401-11785	1,412.000	0.50000	706.00	0.45000	635.40	0.51000	720.12
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-12137	63.000	165.00000	10,395.00	250.00000	15,750.00	282.18000	17,777.34
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0047 406-05521	5,710.000	0.30000	1,713.00	0.40000	2,284.00	0.45000	2,569.50
ASPHALT FOR TACK COAT	SYS						
0048 601-01522	2.000	2,150.00000	4,300.00	2,150.00000	4,300.00	2,426.79000	4,853.58
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0049 601-01700	1.000	2,150.00000	2,150.00	2,150.00000	2,150.00	2,426.79000	2,426.79
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0050 601-01846	1.000	1,940.00000	1,940.00	1,940.00000	1,940.00	2,189.75000	2,189.75
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0051 601-02241	2,090.000	3.00000	6,270.00	3.00000	6,270.00	3.39000	7,085.10
GUARDRAIL, REMOVE	LFT						
0052 601-06294	4.000	4,200.00000	16,800.00	10,000.00000	40,000.00	4,740.70000	18,962.80
IMPACT ATTENUATOR, RESET, ED-W1, TL-3	EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-12281	675.000	17.00000	11,475.00	17.00000	11,475.00	19.19000	12,953.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0055 601-12291	3.000	2,580.00000	7,740.00	2,580.00000	7,740.00	2,912.15000	8,736.45
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0056 601-12292	5.000	2,500.00000	12,500.00	2,500.00000	12,500.00	2,821.85000	14,109.25
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0057 601-92948	25.000	18.00000	450.00	18.00000	450.00	20.32000	508.00
GUARDRAIL, ADJUST HEIGHT	LFT						
0058 601-94689	8.000	2,675.00000	21,400.00	2,675.00000	21,400.00	3,019.38000	24,155.04
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0060 601-99105	62.500	18.00000	1,125.00	18.00000	1,125.00	20.32000	1,270.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0061 602-06729	12.000	15.00000	180.00	15.00000	180.00	10.19000	122.28
BARRIER, DELINEATOR	EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	603-06040	150.000	25.00000	3,750.00	25.00000	3,750.00	28.22000	4,233.00
FENCE, FARM FIELD, 47 IN.		LFT						
0063	604-06070	940.000	35.00000	32,900.00	47.00000	44,180.00	40.63000	38,192.20
SIDEWALK, CONCRETE		SYS						
0065	605-52807	700.000	42.00000	29,400.00	40.00000	28,000.00	53.54000	37,478.00
CURB AND GUTTER, COMBINED		LFT						
0066	606-12399	800.000	9.50000	7,600.00	7.00000	5,600.00	5.64000	4,512.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0067	609-06259	479.000	115.00000	55,085.00	83.00000	39,757.00	128.62000	61,608.98
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0068	610-07487	15.000	200.00000	3,000.00	312.00000	4,680.00	352.17000	5,282.55
HMA FOR APPROACHES, TYPE B		TON						
0069	610-08446	93.000	110.00000	10,230.00	70.00000	6,510.00	95.94000	8,922.42
PCCP FOR APPROACHES, 6 IN.		SYS						
0070	611-06498	1.000	250.00000	250.00	250.00000	250.00	282.18000	282.18
MAILBOX ASSEMBLY, DOUBLE		EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	615-06505	4.000	680.00000	2,720.00	680.00000	2,720.00	767.54000	3,070.16
MONUMENT, B		EACH						
0072	616-06405	30.000	125.00000	3,750.00	50.00000	1,500.00	50.77000	1,523.10
RIPRAP, REVETMENT		TON						
0073	616-06451	60.000	60.00000	3,600.00	40.00000	2,400.00	52.47000	3,148.20
RIPRAP, UNIFORM		TON						
0074	616-12246	182.000	13.50000	2,457.00	3.00000	546.00	2.50000	455.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0075	616-51367	953.000	100.00000	95,300.00	85.00000	81,005.00	95.94000	91,430.82
SLOPEWALL, CONCRETE, 4 IN.		SYS						
0076	621-01004	6.000	1,400.00000	8,400.00	425.00000	2,550.00	479.71000	2,878.26
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0077	621-02770	1,573.000	1.60000	2,516.80	1.42000	2,233.66	1.60000	2,516.80
EROSION CONTROL BLANKET		SYS						
0078	621-06559	112.000	4.25000	476.00	3.20000	358.40	3.61000	404.32
MULCHED SEEDING R		SYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 621-06560	3,698.000	0.65000	2,403.70	0.78000	2,884.44	0.88000	3,254.24
MULCHED SEEDING U	SYS						
0080 627-11647	200.000	48.00000	9,600.00	48.00000	9,600.00	54.18000	10,836.00
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0081 628-09403	24.000	1,900.00000	45,600.00	1,725.00000	41,400.00	2,355.11000	56,522.64
FIELD OFFICE, C	MOS						
0082 628-11976	3.000	600.00000	1,800.00	2,300.00000	6,900.00	1,328.53000	3,985.59
COMPUTER SYSTEM EQUIPMENT	EACH						
0083 701-06011	8.000	2,400.00000	19,200.00	1,000.00000	8,000.00	2,195.38000	17,563.04
DYNAMIC PILE LOAD TEST	EACH						
0084 701-09557	349.000	65.00000	22,685.00	70.00000	24,430.00	67.55000	23,574.95
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0085 701-09559	8.000	2,000.00000	16,000.00	1,000.00000	8,000.00	2,195.38000	17,563.04
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0086 701-09739	126.000	125.00000	15,750.00	100.00000	12,600.00	67.72000	8,532.72
PILE SHOE, HP 12 X 53	EACH						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 701-51195	4,327.000	65.00000	281,255.00	42.00000	181,734.00	73.90000	319,765.30
PILE, STEEL H HP 12 X 53	LFT						
0088 702-04325	(1)	120,000.00000	120,000.00	400,000.00000	400,000.00	51,414.04000	51,414.04
TEMPORARY SHORING	LS						
0089 702-51005	500.100	1,100.00000	550,110.00	550.00000	275,055.00	945.80000	472,994.58
CONCRETE, A, SUBSTRUCTURE	CYS						
0090 702-51015	181.700	550.00000	99,935.00	292.00000	53,056.40	993.38000	180,497.15
CONCRETE, B, FOOTINGS	CYS						
0091 702-51863	242.000	25.00000	6,050.00	15.00000	3,630.00	13.93000	3,371.06
FIELD DRILLED HOLE IN CONCRETE	EACH						
0092 702-92857	41.400	715.00000	29,601.00	600.00000	24,840.00	1,312.82000	54,350.75
CONCRETE, C, SUBSTRUCTURE	CYS						
0093 703-01540	48.000	8.00000	384.00	28.00000	1,344.00	28.09000	1,348.32
THREADED TIE BAR ASSEMBLY	EACH						
0094 703-06028	139,406.000	0.88000	122,677.28	0.91000	126,859.46	1.20000	167,287.20
REINFORCING BARS	LBS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	703-06029	340,903.000	0.92000	313,630.76	0.95000	323,857.85	1.04000	354,539.12
REINFORCING BARS, EPOXY COATED		LBS						
0096	703-97936	58.000	45.00000	2,610.00	35.00000	2,030.00	24.31000	1,409.98
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0097	704-51002	1,026.000	650.00000	666,900.00	450.00000	461,700.00	752.07000	771,623.82
CONCRETE, C, SUPERSTRUCTURE		CYS						
0098	706-06353	8.000	2,621.00000	20,968.00	2,621.00000	20,968.00	2,958.42000	23,667.36
CONCRETE BRIDGE RAILING TRANSITION, TPS-1		EACH						
0099	706-11418	889.000	60.00000	53,340.00	60.00000	53,340.00	67.72000	60,203.08
RAILING, STEEL PS-1		LFT						
0100	706-11604	73.600	655.50000	48,244.80	655.50000	48,244.80	739.32000	54,413.95
RAILING, CONCRETE PS-1		CYS						
0101	707-09865	2,071.000	400.00000	828,400.00	395.00000	818,045.00	537.50000	1,113,162.50
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 709-51821	(1)	3,500.00000	3,500.00	1.00000	1.00	14,842.91000	14,842.91
SURFACE SEAL , BRIDGE NO. 1	LS						
0103 709-51821	(1)	3,500.00000	3,500.00	1.00000	1.00	14,842.91000	14,842.91
SURFACE SEAL , BRIDGE NO. 2	LS						
0104 715-05048	122.000	12.00000	1,464.00	12.00000	1,464.00	13.89000	1,694.58
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0105 715-05149	182.000	45.00000	8,190.00	35.00000	6,370.00	34.64000	6,304.48
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0106 715-05407	204.000	6.00000	1,224.00	7.00000	1,428.00	5.39000	1,099.56
PIPE, END BENT DRAIN, 6 IN.	LFT						
0107 715-46000	4.000	450.00000	1,800.00	850.00000	3,400.00	294.14000	1,176.56
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0108 718-12305	281.000	4.00000	1,124.00	3.50000	983.50	2.99000	840.19
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0109 718-52610	11.000	95.00000	1,045.00	65.00000	715.00	108.41000	1,192.51
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	720-02442	1.000	1,250.00000	1,250.00	2,000.00000	2,000.00	611.31000	611.31
PIPE PLUG EXISTING		EACH						
0113	720-93409	4.000	3,000.00000	12,000.00	2,800.00000	11,200.00	1,859.03000	7,436.12
INLET, B15 MODIFIED		EACH						
0114	732-11770	33.000	95.00000	3,135.00	65.00000	2,145.00	80.73000	2,664.09
AGGREGATE FOR DRAINAGE FILL		CYS						
0115	732-11811	865.000	30.00000	25,950.00	28.00000	24,220.00	23.51000	20,336.15
MODULAR BLOCK WALL ERECTION		SFT						
0116	732-11812	865.000	20.00000	17,300.00	12.00000	10,380.00	19.62000	16,971.30
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0117	801-01093	4.000	1,600.00000	6,400.00	1,600.00000	6,400.00	1,805.98000	7,223.92
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0118	801-03290	2.000	300.00000	600.00	300.00000	600.00	338.62000	677.24
CONSTRUCTION SIGN, C		EACH						
0119	801-04308	8.000	350.00000	2,800.00	350.00000	2,800.00	395.06000	3,160.48
ROAD CLOSURE SIGN ASSEMBLY		EACH						

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Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120	801-06625	42.000	128.00000	5,376.00	128.00000	5,376.00	144.48000	6,068.16
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0121	801-06640	64.000	186.00000	11,904.00	186.00000	11,904.00	209.95000	13,436.80
CONSTRUCTION SIGN, A		EACH						
0122	801-06645	8.000	88.00000	704.00	88.00000	704.00	99.33000	794.64
CONSTRUCTION SIGN, B		EACH						
0123	801-06710	12.000	50.00000	600.00	45.00000	540.00	20.32000	243.84
FLASHING ARROW SIGN		DAY						
0124	801-06775	(1)	150,000.00000	150,000.00	550,000.00000	550,000.00	315,993.94000	315,993.94
MAINTAINING TRAFFIC		LS						
0125	801-07118	104.000	14.00000	1,456.00	14.00000	1,456.00	15.80000	1,643.20
BARRICADE, III-A		LFT						
0126	801-07119	72.000	16.00000	1,152.00	16.00000	1,152.00	18.06000	1,300.32
BARRICADE, III-B		LFT						
0127	801-08401	4,232.000	20.00000	84,640.00	37.00000	156,584.00	38.75000	163,990.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

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Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) ICC GROUP INC.		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 801-11642	4.000	5,033.00000	20,132.00	5,033.00000	20,132.00	5,680.94000	22,723.76
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0129 802-05701	31.000	11.00000	341.00	11.00000	341.00	12.42000	385.02
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0130 802-05702	54.000	9.00000	486.00	9.00000	486.00	10.16000	548.64
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0131 802-07059	2.000	60.00000	120.00	60.00000	120.00	67.73000	135.46
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0132 802-07060	2.000	150.00000	300.00	150.00000	300.00	169.31000	338.62
SIGN, SHEET, RELOCATE	EACH						
0133 802-09838	11.300	28.00000	316.40	28.00000	316.40	31.60000	357.08
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0134 808-06701	100.000	25.00000	2,500.00	25.00000	2,500.00	28.22000	2,822.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-06703	400.000	3.00000	1,200.00	3.00000	1,200.00	3.39000	1,356.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0136 808-06713	2,230.000	1.40000	3,122.00	1.40000	3,122.00	1.58000	3,523.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0137 808-06714	2,230.000	1.40000	3,122.00	1.40000	3,122.00	1.58000	3,523.40
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0138 808-75245	400.000	3.00000	1,200.00	3.00000	1,200.00	3.39000	1,356.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0139 808-75996	4.000	75.00000	300.00	150.00000	600.00	169.31000	677.24
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0140 808-75998	4.000	200.00000	800.00	500.00000	2,000.00	677.24000	2,708.96
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0141 605-06150	381.000	70.00000	26,670.00	40.00000	15,240.00	55.38000	21,099.78
CURB AND GUTTER, C, CONCRETE	LFT						

Contract ID: B -38603-A **Counties:** BARTHOLOMEW

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 471 **Project(s):** 140186400ST5, 150030800ST5

Contract Time: 06/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC Unit Price	 Ext Amount	(5) ICC GROUP INC. Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 720-98174	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00	1,781.26000	3,562.52
INLET, B15	EACH						
0143 720-98555	2.000	2,400.00000	4,800.00	2,500.00000	5,000.00	1,780.66000	3,561.32
INLET, C15	EACH						
0144 801-12324	500.000	34.00000	17,000.00	34.00000	17,000.00	34.00000	17,000.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$5,666,952.11		$6,069,000.00		$6,372,186.04
Life Cycle Costs:							
Section Total with LCC:			$5,666,952.11		$6,069,000.00		$6,372,186.04
Contract Item Totals			**$5,666,952.11**		**$6,069,000.00**		**$6,372,186.04**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,666,952.11**		**$6,069,000.00**		**6,372,186.04**

( ) indicates item is bid as Lump Sum

Contract ID: B -38638-A
Counties: DUBOIS, PIKE
Letting Date: November 14, 2019
District(s): Vincennes
Call Order: 481
Project(s): 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	140,750.00000	140,750.00	174,500.00000	174,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,000.00000	5,000.00	35,000.00000	35,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	499.000	52.00000	25,948.00	39.00000	19,461.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	21,000.00000	21,000.00	85,000.00000	85,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	225,000.00000	225,000.00	405,000.00000	405,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0016 202-62420	40.000	22.00000	880.00	25.00000	1,000.00		
BRIDGE RAILING, REMOVE	LFT						
0017 202-93741	4.000	305.00000	1,220.00	200.00000	800.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	581.000	32.00000	18,592.00	25.00000	14,525.00		
EXCAVATION, COMMON	CYS						
0019 205-12108	43,255.000	1.00000	43,255.00	1.00000	43,255.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	12,000.00000	12,000.00	23,500.00000	23,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-09935	1,570.000	27.00000	42,390.00	30.00000	47,100.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -38638-A
Counties: DUBOIS, PIKE
Letting Date: November 14, 2019
District(s): Vincennes
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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467	76.000	74.00000	5,624.00	115.00000	8,740.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0023 302-07455	84.000	160.00000	13,440.00	135.00000	11,340.00		
DENSE GRADED SUBBASE	CYS						
0024 306-08043	1,735.000	6.25000	10,843.75	5.00000	8,675.00		
MILLING, TRANSITION	SYS						
0025 401-07322	191.000	137.00000	26,167.00	125.00000	23,875.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07328	62.000	269.00000	16,678.00	245.00000	15,190.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07390	181.000	132.00000	23,892.00	120.00000	21,720.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	434.000	113.00000	49,042.00	112.00000	48,608.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-10258	1,560.000	1.80000	2,808.00	1.80000	2,808.00		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	1,120.000	1.80000	2,016.00	1.80000	2,016.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	1,560.000	1.00000	1,560.00	1.00000	1,560.00		
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	1.800	790.00000	1,422.00	790.00000	1,422.00		
ASPHALT FOR TACK COAT	TON						
0033 408-12028	0.300	8,000.00000	2,400.00	5,500.00000	1,650.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 601-02241	1,091.000	7.50000	8,182.50	7.00000	7,637.00		
GUARDRAIL, REMOVE	LFT						
0035 601-12281	200.000	21.00000	4,200.00	18.00000	3,600.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0036 601-12292	8.000	3,200.00000	25,600.00	2,600.00000	20,800.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-94689	6.000	3,600.00000	21,600.00	2,800.00000	16,800.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0038 609-06259	512.000	165.00000	84,480.00	160.00000	81,920.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0039 616-05688	1,790.000	50.00000	89,500.00	55.00000	98,450.00		
RIPRAP, CLASS 1	TON						
0040 616-05689	124.000	68.00000	8,432.00	60.00000	7,440.00		
RIPRAP, CLASS 2	TON						
0041 616-06405	318.000	34.00000	10,812.00	55.00000	17,490.00		
RIPRAP, REVETMENT	TON						
0042 616-12246	2,858.000	3.00000	8,574.00	3.00000	8,574.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0043 619-11050	(1)	105,000.00000	105,000.00	135,000.00000	135,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 6	LS						

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Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 619-12459	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO , 6	LS						
0045 619-51860	(1)	35,000.00000	35,000.00	49,500.00000	49,500.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 6	LS						
0046 621-06574	196.000	14.50000	2,842.00	40.00000	7,840.00		
SODDING	SYS						
0047 628-09402	14.000	600.00000	8,400.00	1,700.00000	23,800.00		
FIELD OFFICE, B	MOS						
0048 628-11976	3.000	200.00000	600.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 702-51005	2.000	3,300.00000	6,600.00	2,200.00000	4,400.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0050 702-51863	396.000	15.00000	5,940.00	25.00000	9,900.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-06029	73,683.000	1.50000	110,524.50	1.50000	110,524.50		
REINFORCING BARS, EPOXY COATED	LBS						
0052 703-97936	224.000	34.00000	7,616.00	38.50000	8,624.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 704-51002	130.000	925.00000	120,250.00	1,300.00000	169,000.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0054 706-04683	40.000	125.00000	5,000.00	25.00000	1,000.00		
RAILING , BRIDGE NO. 3	LFT						
0055 706-04683	938.000	8.00000	7,504.00	10.00000	9,380.00		
RAILING , REMOVE	LFT						
0056 706-06351	4.000	2,300.00000	9,200.00	3,500.00000	14,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0057 706-09962	938.000	62.00000	58,156.00	65.00000	60,970.00		
RAILING, CONCRETE PF-1	LFT						

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Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 706-11404	956.000	55.00000	52,580.00	58.00000	55,448.00		
RAILING, STEEL PF-1	LFT						
0059 706-11620	4.000	4,000.00000	16,000.00	2,500.00000	10,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED, BRIDGE NO. 1	EACH						
0060 709-51821	(1)	4,200.00000	4,200.00	3,265.00000	3,265.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0061 709-51821	(1)	2,500.00000	2,500.00	2,000.00000	2,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0062 709-51821	(1)	4,500.00000	4,500.00	3,565.00000	3,565.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0063 709-51821	(1)	3,500.00000	3,500.00	2,765.00000	2,765.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0064 709-51821	(1)	10,500.00000	10,500.00	8,112.00000	8,112.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0065 710-09158	680.000	30.00000	20,400.00	70.00000	47,600.00		
PATCHING CONCRETE STRUCTURES	SFT						

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Contract Description: BRIDGE DECK OVERLAY

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SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 711-02707	12.000	180.00000	2,160.00	250.00000	3,000.00		
ANCHOR PLATE	EACH						
0067 711-51878	(1)	40,000.00000	40,000.00	45,000.00000	45,000.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 6	LS						
0068 711-96800	216.000	8.00000	1,728.00	7.00000	1,512.00		
STUD SHEAR CONNECTORS	EACH						
0069 715-05407	140.000	9.00000	1,260.00	15.00000	2,100.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0070 718-12305	92.000	10.00000	920.00	7.00000	644.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0071 722-01066	2,851.000	48.00000	136,848.00	70.00000	199,570.00		
HYDRODEMOLITION	SYS						
0072 722-12380	89,460.000	1.00000	89,460.00	1.00000	89,460.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0073 722-12382	3,495.000	9.00000	31,455.00	20.00000	69,900.00		
TRANSVERSE GROOVING	SYS						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 722-12463	2,981.000	7.25000	21,612.25	7.00000	20,867.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0075 722-51401	738.000	32.00000	23,616.00	50.00000	36,900.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0076 722-51852	1,563.000	22.00000	34,386.00	40.00000	62,520.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0077 722-51874	89.000	40.00000	3,560.00	35.00000	3,115.00		
OVERLAY DAM	SFT						
0078 724-04163	260.000	30.00000	7,800.00	15.00000	3,900.00		
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE I-A	LFT						
0079 724-12103	98.000	125.00000	12,250.00	95.00000	9,310.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0080 738-09456	3,553.000	33.00000	117,249.00	55.00000	195,415.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

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Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-04308	14.000	150.00000	2,100.00	150.00000	2,100.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0082 801-06207	14,066.000	0.86000	12,096.76	0.95000	13,362.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0083 801-06577	192.000	7.00000	1,344.00	6.00000	1,152.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0084 801-06625	205.000	75.00000	15,375.00	75.00000	15,375.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	121.000	125.00000	15,125.00	125.00000	15,125.00		
CONSTRUCTION SIGN, A	EACH						
0086 801-06645	28.000	70.00000	1,960.00	70.00000	1,960.00		
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	110,631.00000	110,631.00	247,000.00000	247,000.00		
MAINTAINING TRAFFIC	LS						
0090 801-07118	200.000	12.00000	2,400.00	12.00000	2,400.00		
BARRICADE, III-A	LFT						

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Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 801-07119	234.000	12.00000	2,808.00	12.00000	2,808.00		
BARRICADE, III-B	LFT						
0092 801-08508	1,180.000	51.00000	60,180.00	80.00000	94,400.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0093 801-12031	76.000	80.00000	6,080.00	60.00000	4,560.00		
TEMPORARY PORTABLE RUMBLE STRIPS	DAY						
0094 801-12042	24.000	145.00000	3,480.00	100.00000	2,400.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0095 801-12081	(1)	95,000.00000	95,000.00	60,000.00000	60,000.00		
PORTABLE SIGNAL	LS						
0096 808-06712	801.000	0.55000	440.55	0.50000	400.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0097 808-06713	6,746.000	0.50000	3,373.00	0.50000	3,373.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0098 808-06714	1,356.000	0.50000	678.00	0.50000	678.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

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Letting Date: November 14, 2019 **District(s):** Vincennes

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Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-06716	6,578.000	0.45000	2,960.10	0.50000	3,289.00		
LINE, REMOVE	LFT						
0100 808-10033	3,580.000	0.49000	1,754.20	0.54000	1,933.20		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0101 808-10034	1,180.000	0.49000	578.20	0.54000	637.20		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0102 808-10036	301.000	0.56000	168.56	0.62000	186.62		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0103 808-75996	67.000	7.00000	469.00	12.00000	804.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	67.000	85.00000	5,695.00	85.00000	5,695.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0107 702-92857	8.000	1,350.00000	10,800.00	1,450.00000	11,600.00		
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,507,629.37		$3,268,609.72		
Life Cycle Costs:							
Section Total with LCC:			$2,507,629.37		$3,268,609.72		

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0105 722-51842	2,981.000	105.00000	313,005.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$313,005.00				
Life Cycle Costs:							
Section Total with LCC:			$313,005.00				

Contract ID: B -38638-A **Counties:** DUBOIS, PIKE

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 481 **Project(s):** 150071800ST6, 150071900ST6, 160225200ST6, 160225400ST6, 170006300ST6, 170204700ST6

Contract Time: 10/16/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0106 722-01061	2,981.000			75.00000	223,575.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$223,575.00		
Life Cycle Costs:							
Section Total with LCC:					$223,575.00		
Contract Item Totals			**$2,820,634.37**		**$3,492,184.72**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,820,634.37**		**$3,492,184.72**		

( ) indicates item is bid as Lump Sum

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	70,000.00000	70,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**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)	283,000.00000	283,000.00	350,000.00000	350,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	113,000.00000	113,000.00	139,000.00000	139,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	5,434.000	18.50000	100,529.00	44.50000	241,813.00		
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	95,000.00000	95,000.00	125,002.06000	125,002.06		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	110,000.00000	110,000.00	133,000.00000	133,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	110,000.00000	110,000.00	138,000.00000	138,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	95,000.00000	95,000.00	125,000.00000	125,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 203-02000	2,680.000	20.00000	53,600.00	80.00000	214,400.00		
EXCAVATION, COMMON	CYS						
0018 205-11626	2.000	15,000.00000	30,000.00	20,000.00000	40,000.00		
PUMP AROUND	EACH						
0019 205-12108	31,809.300	1.00000	31,809.30	1.00000	31,809.30		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12111	(1)	23,500.00000	23,500.00	6,200.00000	6,200.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0021 206-51220	42.000	500.00000	21,000.00	220.00000	9,240.00		
EXCAVATION, WET	CYS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	207-08264	64.000	30.00000	1,920.00	125.00000	8,000.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0023	207-12498	7,863.000	39.50000	310,588.50	55.00000	432,465.00		
SUBGRADE TREATMENT, TYPE ID		SYS						
0024	211-06467	125.000	100.00000	12,500.00	225.00000	28,125.00		
AGGREGATE FOR END BENT BACKFILL		CYS						
0025	211-09264	14.600	45.00000	657.00	400.00000	5,840.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0026	214-12244	1,574.000	4.50000	7,083.00	2.00000	3,148.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0027	301-12232	133.000	50.00000	6,650.00	75.00000	9,975.00		
COMPACTED AGGREGATE NO. 5		CYS						
0028	301-12234	785.000	96.50000	75,752.50	95.00000	74,575.00		
COMPACTED AGGREGATE NO. 53		CYS						
0029	302-07455	134.000	115.00000	15,410.00	200.00000	26,800.00		
DENSE GRADED SUBBASE		CYS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	303-01180	943.000	38.50000	36,305.50	40.00000	37,720.00		
COMPACTED AGGREGATE NO. 53		TON						
0031	306-08038	1,192.000	8.00000	9,536.00	8.00000	9,536.00		
MILLING, ASPHALT, 4 IN.		SYS						
0032	401-07335	697.000	145.00000	101,065.00	145.00000	101,065.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0033	401-07404	1,167.000	98.00000	114,366.00	98.00000	114,366.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0034	401-07409	4,093.000	91.00000	372,463.00	91.00000	372,463.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0035	401-10258	5,281.000	0.50000	2,640.50	0.50000	2,640.50		
JOINT ADHESIVE, SURFACE		LFT						
0036	401-10259	5,281.000	0.50000	2,640.50	0.50000	2,640.50		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0037	401-11785	5,281.000	0.50000	2,640.50	0.50000	2,640.50		
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-12137	1,147.000	86.00000	98,642.00	86.00000	98,642.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0039 406-05520	9.000	550.00000	4,950.00	550.00000	4,950.00		
ASPHALT FOR TACK COAT	TON						
0040 503-12480	88.000	250.00000	22,000.00	290.00000	25,520.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0041 601-02241	3,717.000	4.00000	14,868.00	4.00000	14,868.00		
GUARDRAIL, REMOVE	LFT						
0042 601-05999	2.000	110.00000	220.00	110.00000	220.00		
CURVED TERMINAL END	EACH						
0043 601-12281	1,820.750	17.00000	30,952.75	17.00000	30,952.75		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12284	1,100.000	23.00000	25,300.00	23.00000	25,300.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 601-12289	2.000	850.00000	1,700.00	850.00000	1,700.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0046 601-12292	11.000	2,825.00000	31,075.00	2,825.00000	31,075.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0047 601-94689	3.000	3,050.00000	9,150.00	3,050.00000	9,150.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0048 601-94690	6.000	4,425.00000	26,550.00	4,425.00000	26,550.00		
GUARDRAIL, END TREATMENT, MS , 31 IN	EACH						
0049 602-06729	40.000	12.50000	500.00	51.48000	2,059.20		
BARRIER, DELINEATOR	EACH						
0050 603-06040	107.000	20.00000	2,140.00	20.00000	2,140.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0051 609-06259	828.000	165.00000	136,620.00	245.00000	202,860.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	616-05688	1,126.000	60.00000	67,560.00	110.00000	123,860.00		
RIPRAP, CLASS 1		TON						
0053	616-06405	1,612.000	50.00000	80,600.00	90.00000	145,080.00		
RIPRAP, REVETMENT		TON						
0054	616-12246	3,277.000	3.25000	10,650.25	4.00000	13,108.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0055	621-01004	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0056	621-06559	3,072.000	1.25000	3,840.00	1.25000	3,840.00		
MULCHED SEEDING R		SYS						
0057	621-06574	66.000	150.00000	9,900.00	150.00000	9,900.00		
SODDING		SYS						
0058	621-09815	329.000	150.00000	49,350.00	275.00000	90,475.00		
ARTICULATED CONCRETE BLOCK		SYS						
0059	628-09402	24.000	1,500.00000	36,000.00	2,000.00000	48,000.00		
FIELD OFFICE, B		MOS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 628-11976	2.000	500.00000	1,000.00	750.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 701-09558	177.000	150.00000	26,550.00	210.00000	37,170.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0062 701-09560	4.000	4,500.00000	18,000.00	4,500.00000	18,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09663	83.000	100.00000	8,300.00	210.00000	17,430.00		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0064 701-09739	4.000	150.00000	600.00	125.00000	500.00		
PILE SHOE, HP 12 X 53	EACH						
0065 701-51195	56.000	50.00000	2,800.00	305.00000	17,080.00		
PILE, STEEL H HP 12 X 53	LFT						
0066 702-51005	33.200	2,600.00000	86,320.00	4,200.00000	139,440.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51863	560.000	20.00000	11,200.00	25.00000	14,000.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068	702-92857	29.300	2,125.00000	62,262.50	4,249.50000	124,510.35		
CONCRETE, C, SUBSTRUCTURE		CYS						
0069	703-06028	2,564.000	2.00000	5,128.00	3.75000	9,615.00		
REINFORCING BARS		LBS						
0070	703-06029	245,150.000	1.30000	318,695.00	1.15000	281,922.50		
REINFORCING BARS, EPOXY COATED		LBS						
0071	703-08247	100.000	31.50000	3,150.00	30.00000	3,000.00		
EMBEDDED GALVANIC ANODE		EACH						
0072	703-97936	1,582.000	38.50000	60,907.00	30.00000	47,460.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0073	704-51002	452.700	1,550.00000	701,685.00	1,725.00000	780,907.50		
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-11601	83.400	489.00000	40,782.60	489.00000	40,782.60		
RAILING, CONCRETE FT		CYS						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 706-11621	16.000	1,295.00000	20,720.00	1,295.00000	20,720.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0076 709-51821	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0077 709-51821	(1)	4,500.00000	4,500.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0078 709-51821	(1)	4,800.00000	4,800.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0079 709-51821	(1)	4,100.00000	4,100.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0080 709-51821	(1)	6,000.00000	6,000.00	8,000.00000	8,000.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0081 709-51821	(1)	6,000.00000	6,000.00	8,000.00000	8,000.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0082 710-09158	400.000	80.00000	32,000.00	175.00000	70,000.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 711-51038	(1)	189,000.00000	189,000.00	215,000.00000	215,000.00		
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0084 711-51038	(1)	200,500.00000	200,500.00	220,000.00000	220,000.00		
STRUCTURAL STEEL , BRIDGE NO. 2	LS						
0085 711-51038	(1)	200,500.00000	200,500.00	225,000.00000	225,000.00		
STRUCTURAL STEEL , BRIDGE NO. 3	LS						
0086 711-51038	(1)	189,000.00000	189,000.00	215,000.00000	215,000.00		
STRUCTURAL STEEL , BRIDGE NO. 4	LS						
0087 715-05048	3,096.000	7.50000	23,220.00	4.50000	13,932.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0088 715-05053	621.000	15.00000	9,315.00	16.00000	9,936.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0089 715-05407	512.000	16.00000	8,192.00	15.00000	7,680.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 718-06528	4.000	1,000.00000	4,000.00	750.00000	3,000.00		
OUTLET PROTECTOR, 1	EACH						
0091 718-12307	3,443.000	2.00000	6,886.00	1.05000	3,615.15		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0092 718-52610	341.100	80.00000	27,288.00	39.00000	13,302.90		
AGGREGATE FOR UNDERDRAINS	CYS						
0093 722-51852	288.000	80.00000	23,040.00	90.00000	25,920.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0094 724-12103	176.000	110.00000	19,360.00	145.00000	25,520.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0095 738-09456	1,206.000	50.00000	60,300.00	50.00000	60,300.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0096 801-06207	35,725.000	0.95000	33,938.75	1.25000	44,656.25		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097	801-06208	7,810.000	2.00000	15,620.00	2.25000	17,572.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0098	801-06577	134.000	6.00000	804.00	12.00000	1,608.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0099	801-06640	90.000	175.00000	15,750.00	290.00000	26,100.00		
CONSTRUCTION SIGN, A		EACH						
0100	801-06645	8.000	100.00000	800.00	118.00000	944.00		
CONSTRUCTION SIGN, B		EACH						
0101	801-06710	434.000	15.00000	6,510.00	10.00000	4,340.00		
FLASHING ARROW SIGN		DAY						
0102	801-06775	(1)	100,000.00000	100,000.00	145,755.00000	145,755.00		
MAINTAINING TRAFFIC		LS						
0103	801-08401	2,408.000	60.00000	144,480.00	35.00000	84,280.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-08508	823.000	80.00000	65,840.00	120.00000	98,760.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0105 801-11642	2.000	8,000.00000	16,000.00	10,791.00000	21,582.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0106 801-12042	120.000	125.00000	15,000.00	400.00000	48,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0107 802-04089	2.000	50.00000	100.00	200.00000	400.00		
SIGN, SHEET, REMOVE	EACH						
0108 802-04893	4.000	100.00000	400.00	100.00000	400.00		
REFERENCE POST	EACH						
0109 802-05701	24.000	16.00000	384.00	16.00000	384.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0110 802-05706	29.000	15.00000	435.00	15.00000	435.00		
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 802-07060	1.000	140.00000	140.00	140.00000	140.00		
SIGN, SHEET, RELOCATE	EACH						
0112 802-09838	7.000	19.00000	133.00	19.00000	133.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0113 802-09840	14.000	19.50000	273.00	19.50000	273.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0114 808-06711	790.000	0.50000	395.00	1.40000	1,106.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0115 808-06713	2,416.000	0.50000	1,208.00	0.92000	2,222.72		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0116 808-06714	2,416.000	0.50000	1,208.00	0.92000	2,222.72		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0117 808-06716	806.000	0.50000	403.00	2.50000	2,015.00		
LINE, REMOVE	LFT						
0118 808-75996	2.000	30.00000	60.00	125.00000	250.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -38706-A **Counties:** GIBSON

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 491 **Project(s):** 150002600ST6, 150002700ST6, 150002800ST6, 150002900ST6, 160006300ST6, 160006400ST6

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 808-75998	39.000	145.00000	5,655.00	75.00000	2,925.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,652,870.15		$6,986,470.00		
Life Cycle Costs:							
Section Total with LCC:			$5,652,870.15		$6,986,470.00		
Contract Item Totals			**$5,652,870.15**		**$6,986,470.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,652,870.15**		**$6,986,470.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,615.00000	5,615.00	9,800.00000	9,800.00	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						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	48,205.04000	48,205.04	53,000.00000	53,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	19,282.02000	19,282.02	20,000.00000	20,000.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	248,206.73000	248,206.73	292,019.10000	292,019.10	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 34-00049	LS						
0012 203-08607	385.000	24.50000	9,432.50	13.00000	5,005.00	10.00000	3,850.00
LINEAR GRADING	LFT						
0013 205-12108	1,500.000	1.00000	1,500.00	1.00000	1,500.00	1.00000	1,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	5,115.00000	5,115.00	5,000.00000	5,000.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	8,190.00000	8,190.00	7,500.00000	7,500.00	10,000.00000	10,000.00
COFFERDAM	LS						
0016 211-06467	28.000	125.50000	3,514.00	150.00000	4,200.00	75.00000	2,100.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0017 302-07455	38.000	119.50000	4,541.00	105.00000	3,990.00	75.00000	2,850.00
DENSE GRADED SUBBASE	CYS						
0018 306-08034	175.000	16.00000	2,800.00	35.00000	6,125.00	10.00000	1,750.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07321	15.000	760.00000	11,400.00	325.00000	4,875.00	800.00000	12,000.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	50.000	4.00000	200.00	0.50000	25.00	4.25000	212.50
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	50.000	3.00000	150.00	5.00000	250.00	3.25000	162.50
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	1.000	600.00000	600.00	500.00000	500.00	625.00000	625.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-05586	1.000	2,470.00000	2,470.00	2,470.00000	2,470.00	2,600.00000	2,600.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9 , MODIFIED	EACH						
0024 601-06374	4.000	1,200.00000	4,800.00	1,200.00000	4,800.00	1,300.00000	5,200.00
GUARDRAIL, TRANSITION, TGS-1	EACH						
0025 601-09238	8.000	125.00000	1,000.00	125.00000	1,000.00	135.00000	1,080.00
HAND DIG GUARDRAIL POST HOLES	EACH						
0026 601-12281	125.000	17.00000	2,125.00	17.00000	2,125.00	18.00000	2,250.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0027 601-12289	2.000	620.00000	1,240.00	620.00000	1,240.00	650.00000	1,300.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0028 601-94689	3.000	2,640.00000	7,920.00	2,640.00000	7,920.00	2,800.00000	8,400.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0029 601-99105	41.000	20.00000	820.00	20.00000	820.00	22.00000	902.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06090	39.000	77.00000	3,003.00	50.00000	1,950.00	75.00000	2,925.00
CURB, INTEGRAL CONCRETE	LFT						
0031 609-06259	223.000	118.50000	26,425.50	130.00000	28,990.00	125.00000	27,875.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 616-12248	90.000	4.88000	439.20	5.00000	450.00	5.00000	450.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0033 621-06560	600.000	1.65000	990.00	1.65000	990.00	3.00000	1,800.00
MULCHED SEEDING U	SYS						
0034 628-09401	4.000	2,377.80000	9,511.20	3,500.00000	14,000.00	2,500.00000	10,000.00
FIELD OFFICE, A	MOS						
0035 702-51005	44.500	1,225.25000	54,523.63	2,000.00000	89,000.00	1,000.00000	44,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0036 702-51863	252.000	15.50000	3,906.00	20.00000	5,040.00	15.00000	3,780.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0037 703-06028	6,742.000	1.80000	12,135.60	0.95000	6,404.90	1.00000	6,742.00
REINFORCING BARS	LBS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 703-06029	65,889.000	1.10000	72,477.90	1.00000	65,889.00	1.10000	72,477.90
REINFORCING BARS, EPOXY COATED	LBS						
0039 703-97936	32.000	36.50000	1,168.00	30.00000	960.00	30.00000	960.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0040 704-51002	191.700	635.00000	121,729.50	950.00000	182,115.00	1,200.00000	230,040.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0041 706-06344	375.000	108.00000	40,500.00	65.00000	24,375.00	75.00000	28,125.00
RAILING, STEEL TS-1	LFT						
0042 707-09862	720.000	256.60000	184,752.00	300.00000	216,000.00	400.00000	288,000.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0043 709-51821	(1)	5,365.00000	5,365.00	2,000.00000	2,000.00	6,500.00000	6,500.00
SURFACE SEAL	LS						
0044 710-09158	160.000	90.00000	14,400.00	75.00000	12,000.00	400.00000	64,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) MILESTONE CONTRACTORS LP		(3) DUNCAN ROBERTSON INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 715-05407	108.000	24.00000	2,592.00	20.00000	2,160.00	10.00000	1,080.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0046 801-03290	4.000	175.00000	700.00	250.00000	1,000.00	190.00000	760.00
CONSTRUCTION SIGN, C	EACH						
0047 801-03291	6.000	165.00000	990.00	250.00000	1,500.00	175.00000	1,050.00
CONSTRUCTION SIGN, D	EACH						
0048 801-04308	5.000	335.00000	1,675.00	200.00000	1,000.00	350.00000	1,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	5.000	120.00000	600.00	100.00000	500.00	135.00000	675.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	12.000	139.00000	1,668.00	110.00000	1,320.00	150.00000	1,800.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06645	1.000	55.00000	55.00	75.00000	75.00	60.00000	60.00
CONSTRUCTION SIGN, B	EACH						
0052 801-06775	(1)	6,355.00000	6,355.00	5,000.00000	5,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	(1) PRIMCO INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) DUNCAN ROBERTSON INC Unit Price	(3) DUNCAN ROBERTSON INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06775	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC , WATERWAY	LS						
0054 801-07118	72.000	14.00000	1,008.00	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, III-A	LFT						
0055 801-07119	72.000	14.00000	1,008.00	15.00000	1,080.00	15.00000	1,080.00
BARRICADE, III-B	LFT						
0056 808-10034	580.000	3.00000	1,740.00	5.00000	2,900.00	7.00000	4,060.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0057 621-01004	2.000	375.00000	750.00	375.00000	750.00	200.00000	400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$964,100.82		$1,112,700.00		$1,200,258.90
Life Cycle Costs:							
Section Total with LCC:			$964,100.82		$1,112,700.00		$1,200,258.90
Contract Item Totals			**$964,100.82**		**$1,112,700.00**		**$1,200,258.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$964,100.82**	**$1,112,700.00**	**1,200,258.90**

( ) indicates item is bid as Lump Sum

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,383.89000	5,383.89				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	60,304.54000	60,304.54				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	26,656.03000	26,656.03				
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	314,904.64000	314,904.64				
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 34-00049	LS						
0012 203-08607	385.000	4.09000	1,574.65				
LINEAR GRADING	LFT						
0013 205-12108	1,500.000	1.00000	1,500.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	3,138.60000	3,138.60				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 206-51235	(1)	23,768.85000	23,768.85				
COFFERDAM	LS						
0016 211-06467	28.000	111.66000	3,126.48				
AGGREGATE FOR END BENT BACKFILL	CYS						
0017 302-07455	38.000	91.51000	3,477.38				
DENSE GRADED SUBBASE	CYS						
0018 306-08034	175.000	29.19000	5,108.25				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0019 401-07321	15.000	917.43000	13,761.45				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0020 401-10258	50.000	4.83000	241.50				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	50.000	3.62000	181.00				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	1.000	724.29000	724.29				
ASPHALT FOR TACK COAT	TON						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-05586	1.000	2,981.66000	2,981.66				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9 , MODIFIED	EACH						
0024 601-06374	4.000	1,448.58000	5,794.32				
GUARDRAIL, TRANSITION, TGS-1	EACH						
0025 601-09238	8.000	150.89000	1,207.12				
HAND DIG GUARDRAIL POST HOLES	EACH						
0026 601-12281	125.000	20.52000	2,565.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0027 601-12289	2.000	748.44000	1,496.88				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0028 601-94689	3.000	3,186.88000	9,560.64				
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0029 601-99105	41.000	24.14000	989.74				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 605-06090	39.000	50.84000	1,982.76				
CURB, INTEGRAL CONCRETE	LFT						
0031 609-06259	223.000	147.92000	32,986.16				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 616-12248	90.000	12.26000	1,103.40				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0033 621-06560	600.000	1.99000	1,194.00				
MULCHED SEEDING U	SYS						
0034 628-09401	4.000	2,836.81000	11,347.24				
FIELD OFFICE, A	MOS						
0035 702-51005	44.500	2,022.97000	90,022.17				
CONCRETE, A, SUBSTRUCTURE	CYS						
0036 702-51863	252.000	23.33000	5,879.16				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0037 703-06028	6,742.000	1.23000	8,292.66				
REINFORCING BARS	LBS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	703-06029	65,889.000	1.31000	86,314.59				
REINFORCING BARS, EPOXY COATED		LBS						
0039	703-97936	32.000	23.66000	757.12				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0040	704-51002	191.700	928.86000	178,062.46				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0041	706-06344	375.000	78.46000	29,422.50				
RAILING, STEEL TS-1		LFT						
0042	707-09862	720.000	274.16000	197,395.20				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.		LFT						
0043	709-51821	(1)	7,945.47000	7,945.47				
SURFACE SEAL		LS						
0044	710-09158	160.000	106.78000	17,084.80				
PATCHING CONCRETE STRUCTURES		SFT						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 715-05407	108.000	15.06000	1,626.48				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0046 801-03290	4.000	211.25000	845.00				
CONSTRUCTION SIGN, C	EACH						
0047 801-03291	6.000	199.18000	1,195.08				
CONSTRUCTION SIGN, D	EACH						
0048 801-04308	5.000	404.40000	2,022.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	5.000	144.86000	724.30				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	12.000	167.79000	2,013.48				
CONSTRUCTION SIGN, A	EACH						
0051 801-06645	1.000	66.40000	66.40				
CONSTRUCTION SIGN, B	EACH						
0052 801-06775	(1)	2,414.31000	2,414.31				
MAINTAINING TRAFFIC	LS						

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-06775	(1)	31,501.60000	31,501.60				
MAINTAINING TRAFFIC , WATERWAY	LS						
0054 801-07118	72.000	16.90000	1,216.80				
BARRICADE, III-A	LFT						
0055 801-07119	72.000	16.90000	1,216.80				
BARRICADE, III-B	LFT						
0056 808-10034	580.000	3.62000	2,099.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0057 621-01004	2.000	452.69000	905.38				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$1,206,090.83				
Life Cycle Costs:							
Section Total with LCC:			$1,206,090.83				
Contract Item Totals			**$1,206,090.83**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -39531-A **Counties:** HOWARD

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 501 **Project(s):** 140181600LC3

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

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals		**$1,206,090.83**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	7,980.00000	7,980.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	40,000.00000	40,000.00	48,410.50000	48,410.50		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-02255	1.000	800.00000	800.00	840.00000	840.00		
TREE 18 IN., REMOVE	EACH						
0011 201-02260	1.000	1,200.00000	1,200.00	2,520.00000	2,520.00		
TREE 30 IN., REMOVE	EACH						
0012 201-02270	1.000	2,000.00000	2,000.00	3,045.00000	3,045.00		
TREE 60 IN., REMOVE	EACH						
0013 201-52370	(1)	8,000.00000	8,000.00	3,380.31000	3,380.31		
CLEARING RIGHT OF WAY	LS						
0014 202-02272	80.000	10.00000	800.00	14.70000	1,176.00		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	100,000.00000	100,000.00	114,252.84000	114,252.84		
PRESENT STRUCTURE, REMOVE PORTIONS , MARION 4102F	LS						
0016 202-51368	157.400	15.00000	2,361.00	74.28000	11,691.67		
SLOPEWALL, REMOVE	SYS						
0017 202-96133	50.000	10.00000	500.00	21.29000	1,064.50		
PIPE, REMOVE	LFT						
0018 203-02000	705.000	20.00000	14,100.00	113.79000	80,221.95		
EXCAVATION, COMMON	CYS						
0019 203-02070	772.000	8.00000	6,176.00	63.91000	49,338.52		
BORROW	CYS						
0020 205-12108	3,625.000	1.00000	3,625.00	1.00000	3,625.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	5,000.00000	5,000.00	4,979.09000	4,979.09		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 206-51230	44.600	25.00000	1,115.00	120.12000	5,357.35		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	1,516.500	10.00000	15,165.00	17.00000	25,780.50		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 211-06467	25.800	75.00000	1,935.00	74.71000	1,927.52		
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 211-09265	9.500	50.00000	475.00	83.22000	790.59		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 302-07455	36.200	75.00000	2,715.00	122.18000	4,422.92		
DENSE GRADED SUBBASE	CYS						
0027 303-01180	240.700	30.00000	7,221.00	55.00000	13,238.50		
COMPACTED AGGREGATE NO. 53	TON						
0028 401-07328	132.400	130.00000	17,212.00	126.00000	16,682.40		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0029 401-07398	221.100	100.00000	22,110.00	98.70000	21,822.57		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0030 401-07408	714.100	85.00000	60,698.50	84.00000	59,984.40		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05521	2,126.000	1.75000	3,720.50	1.58000	3,359.08		
ASPHALT FOR TACK COAT	SYS						
0032 601-02241	159.000	11.00000	1,749.00	10.50000	1,669.50		
GUARDRAIL, REMOVE	LFT						
0033 601-09238	4.000	66.00000	264.00	63.00000	252.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0034 601-12292	4.000	2,700.00000	10,800.00	2,604.00000	10,416.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0035 601-94689	4.000	2,800.00000	11,200.00	2,787.75000	11,151.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0036 603-97461	108.000	21.00000	2,268.00	21.00000	2,268.00		
TEMPORARY FENCE	LFT						
0037 607-06340	78.000	45.00000	3,510.00	97.71000	7,621.38		
PAVED SIDE DITCH, B	LFT						
0038 609-06259	240.100	125.00000	30,012.50	133.40000	32,029.34		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 615-06490	2.000	175.00000	350.00	157.50000	315.00		
RIGHT-OF-WAY MARKER	EACH						
0040 615-06505	2.000	900.00000	1,800.00	819.00000	1,638.00		
MONUMENT, B	EACH						
0041 615-06530	1.000	1,100.00000	1,100.00	1,050.00000	1,050.00		
BENCH MARK POST	EACH						
0042 616-05688	296.000	50.00000	14,800.00	66.51000	19,686.96		
RIPRAP, CLASS 1	TON						
0043 616-12246	258.000	5.00000	1,290.00	4.91000	1,266.78		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	1.000	350.00000	350.00	315.00000	315.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0045 621-06560	204.000	3.50000	714.00	3.47000	707.88		
MULCHED SEEDING U	SYS						
0046 621-06575	932.000	4.25000	3,961.00	4.22000	3,933.04		
SODDING, NURSERY	SYS						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 622-05651	3.000	850.00000	2,550.00	787.50000	2,362.50		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0048 628-09401	10.000	1,250.00000	12,500.00	2,137.50000	21,375.00		
FIELD OFFICE, A	MOS						
0049 628-11976	1.000	1,000.00000	1,000.00	942.70000	942.70		
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 701-09558	130.000	75.00000	9,750.00	87.02000	11,312.60		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0051 701-09560	2.000	2,500.00000	5,000.00	1,305.17000	2,610.34		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0052 701-09663	220.000	75.00000	16,500.00	76.36000	16,799.20		
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0053 701-09679	6.000	250.00000	1,500.00	366.77000	2,200.62		
CONICAL PILE TIP, 14 IN.	EACH						
0054 702-51005	28.300	1,200.00000	33,960.00	1,036.91000	29,344.55		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 702-51863	68.000	20.00000	1,360.00	26.12000	1,776.16		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0056 703-06029	40,181.000	1.10000	44,199.10	1.02000	40,984.62		
REINFORCING BARS, EPOXY COATED	LBS						
0057 703-97936	42.000	25.00000	1,050.00	49.99000	2,099.58		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0058 704-51002	74.600	1,500.00000	111,900.00	1,063.29000	79,321.43		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-06351	2.000	3,000.00000	6,000.00	3,277.57000	6,555.14		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0060 706-06351	2.000	10,000.00000	20,000.00	7,347.78000	14,695.56		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						
0061 706-11404	108.500	90.00000	9,765.00	86.10000	9,341.85		
RAILING, STEEL PF-1	LFT						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 706-11602	5.600	1,800.00000	10,080.00	2,431.33000	13,615.45		
RAILING, CONCRETE PF-1	CYS						
0063 709-51821	(1)	5,000.00000	5,000.00	7,140.00000	7,140.00		
SURFACE SEAL	LS						
0064 711-51035	41,474.000	3.00000	124,422.00	2.30000	95,390.20		
STRUCTURAL STEEL , MARION 4102F	LBS						
0065 715-05119	60.000	40.00000	2,400.00	47.85000	2,871.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0066 715-05407	114.000	10.00000	1,140.00	9.28000	1,057.92		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0067 715-09064	60.000	32.00000	1,920.00	30.45000	1,827.00		
VIDEO INSPECTION FOR PIPE	LFT						
0068 715-46005	2.000	300.00000	600.00	513.49000	1,026.98		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0069 718-12307	74.400	5.00000	372.00	2.21000	164.42		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-03290	2.000	220.00000	440.00	210.00000	420.00		
CONSTRUCTION SIGN, C	EACH						
0071 801-04308	6.000	330.00000	1,980.00	315.00000	1,890.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	18.000	75.00000	1,350.00	73.50000	1,323.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	8.000	150.00000	1,200.00	141.75000	1,134.00		
CONSTRUCTION SIGN, A	EACH						
0074 801-06775	(1)	7,500.00000	7,500.00	10,595.99000	10,595.99		
MAINTAINING TRAFFIC	LS						
0075 801-07118	96.000	22.00000	2,112.00	21.00000	2,016.00		
BARRICADE, III-A	LFT						
0076 801-07119	48.000	22.00000	1,056.00	21.00000	1,008.00		
BARRICADE, III-B	LFT						
0077 802-05701	48.500	18.50000	897.25	17.85000	865.73		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-09838	19.500	30.00000	585.00	28.35000	552.83		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0079 808-06703	465.000	3.30000	1,534.50	3.15000	1,464.75		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0080 808-06713	155.000	2.20000	341.00	2.10000	325.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0081 808-06714	116.000	2.20000	255.20	2.10000	243.60		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0082 808-06726	12.000	4.40000	52.80	4.20000	50.40		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0083 808-75240	30.000	3.30000	99.00	3.15000	94.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0084 808-75245	212.000	3.30000	699.60	3.15000	667.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -39746-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 511 **Project(s):** 160099000LC3

Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) SCHUTT-LOOKABILL CO			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75998	1.000	550.00000	550.00	525.00000	525.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$849,724.95		$968,210.01		
Life Cycle Costs:							
Section Total with LCC:			$849,724.95		$968,210.01		
Contract Item Totals			**$849,724.95**		**$968,210.01**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$849,724.95**		**$968,210.01**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,147.50000	4,147.50	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	34,557.00000	34,557.00	75,000.00000	75,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	1,794.23000	1,794.23	5,000.00000	5,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02278	233.000	5.96000	1,388.68	20.00000	4,660.00		
CURB, CONCRETE, REMOVE	LFT						
0012 202-51133	160.000	8.70000	1,392.00	4,000.00000	640,000.00		
RAILING, REMOVE	LFT						
0013 202-51328	(1)	65,271.13000	65,271.13	38,475.00000	38,475.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR NO 49-02517	LS						
0014 202-52710	129.000	11.32000	1,460.28	140.00000	18,060.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	93.000	76.41000	7,106.13	184.02000	17,113.86		
EXCAVATION, COMMON	CYS						
0016 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	7,496.41000	7,496.41	12,000.00000	12,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51235	(1)	15,793.05000	15,793.05	80,000.00000	80,000.00		
COFFERDAM	LS						
0019 207-09935	186.000	41.90000	7,793.40	32.00000	5,952.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 302-07455	45.000	108.97000	4,903.65	225.00000	10,125.00		
DENSE GRADED SUBBASE	CYS						
0021 303-01180	62.000	43.28000	2,683.36	100.00000	6,200.00		
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	1,734.000	4.51000	7,820.34	4.50000	7,803.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07321	144.000	154.88000	22,302.72	202.00000	29,088.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024 401-07390	26.000	262.50000	6,825.00	455.00000	11,830.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07423	82.000	148.58000	12,183.56	300.00000	24,600.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0026 401-10258	999.000	0.53000	529.47	1.30000	1,298.70		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	190.000	0.53000	100.70	1.30000	247.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	999.000	0.53000	529.47	0.40000	399.60		
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	2,000.000	0.26000	520.00	0.65000	1,300.00		
ASPHALT FOR TACK COAT	SYS						
0030 601-12281	13.000	18.90000	245.70	23.40000	304.20		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-12292	2.000	2,740.50000	5,481.00	3,393.00000	6,786.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0032 601-94689	2.000	2,919.00000	5,838.00	3,614.00000	7,228.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 604-06070	25.000	120.45000	3,011.25	65.00000	1,625.00		
SIDEWALK, CONCRETE	SYS						
0034 604-08086	52.000	136.65000	7,105.80	185.00000	9,620.00		
CURB RAMP, CONCRETE	SYS						
0035 604-12083	8.000	453.10000	3,624.80	350.00000	2,800.00		
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	60.000	63.42000	3,805.20	30.00000	1,800.00		
CURB, CONCRETE	LFT						
0037 616-05688	366.000	69.33000	25,374.78	58.63000	21,458.58		
RIPRAP, CLASS 1	TON						
0038 616-12251	366.000	5.50000	2,013.00	2.00000	732.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	1.000	315.00000	315.00	1,950.00000	1,950.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06560	1,000.000	1.47000	1,470.00	6.44000	6,440.00		
MULCHED SEEDING U	SYS						
0041 703-06029	33,323.000	1.05000	34,989.15	0.50000	16,661.50		
REINFORCING BARS, EPOXY COATED	LBS						
0042 703-08247	530.000	43.05000	22,816.50	25.00000	13,250.00		
EMBEDDED GALVANIC ANODE	EACH						
0043 703-97936	42.000	50.32000	2,113.44	50.00000	2,100.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044 704-51002	96.000	584.69000	56,130.24	2,200.00000	211,200.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0045 706-06372	4.000	4,224.74000	16,898.96	10,270.00000	41,080.00		
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 706-09789	56.000	603.06000	33,771.36	600.00000	33,600.00		
REINFORCED CONCRETE MOMENT SLAB, 20 IN. , MODIFIED	SYS						
0047 706-09965	90.000	184.71000	16,623.90	480.00000	43,200.00		
RAILING, CONCRETE TX , MODIFIED	LFT						
0048 708-51813	1,400.000	89.25000	124,950.00	250.00000	350,000.00		
PNEUMATICALLY PLACED MORTAR	SFT						
0049 708-51814	850.000	10.50000	8,925.00	10.00000	8,500.00		
WELDED STEEL WIRE REINFORCEMENT	SFT						
0050 709-51821	(1)	6,904.80000	6,904.80	8,550.00000	8,550.00		
SURFACE SEAL	LS						
0051 710-09158	150.000	89.25000	13,387.50	195.00000	29,250.00		
PATCHING CONCRETE STRUCTURES	SFT						
0052 710-51870	130.000	157.50000	20,475.00	62.00000	8,060.00		
REPOINTING MASONRY IN. STRUCTURES	SFT						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-04308	16.000	250.95000	4,015.20	227.50000	3,640.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	28.000	124.95000	3,498.60	84.50000	2,366.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	16.000	145.95000	2,335.20	162.50000	2,600.00		
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	16.000	103.95000	1,663.20	78.00000	1,248.00		
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	13,346.86000	13,346.86	2,600.00000	2,600.00		
MAINTAINING TRAFFIC	LS						
0058 801-07119	468.000	11.55000	5,405.40	16.90000	7,909.20		
BARRICADE, III-B	LFT						
0059 805-01300	1.000	1,155.00000	1,155.00	1,300.00000	1,300.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0060 805-01842	1.000	1,207.50000	1,207.50	1,495.00000	1,495.00		
HANDHOLE SIGNAL TYPE 1	EACH						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 805-01844	10.000	33.60000	336.00	42.00000	420.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0062 805-02150	2.000	735.00000	1,470.00	910.00000	1,820.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0063 805-02645	1.000	682.50000	682.50	845.00000	845.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0064 805-11771	1.000	928.20000	928.20	1,150.00000	1,150.00		
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0065 805-78370	2.000	393.75000	787.50	488.00000	976.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0066 805-78480	100.000	2.10000	210.00	260.00000	26,000.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0067 805-78485	100.000	2.63000	263.00	3.25000	325.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-03290	1.000	261.45000	261.45	325.00000	325.00		
CONSTRUCTION SIGN, C	EACH						
0069 801-06710	90.000	14.70000	1,323.00	27.00000	2,430.00		
FLASHING ARROW SIGN	DAY						
0070 808-10031	120.000	5.25000	630.00	6.50000	780.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0071 808-10034	486.000	5.25000	2,551.50	6.50000	3,159.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0072 808-10051	85.000	12.60000	1,071.00	15.60000	1,326.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0073 808-10099	408.000	12.60000	5,140.80	15.60000	6,364.80		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: B -39748-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 521 **Project(s):** 160098800LC3

Contract Time: 10/02/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION OR REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) PROSHOT CONCRETE INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$691,157.37		$1,919,433.44		
Life Cycle Costs:							
Section Total with LCC:			$691,157.37		$1,919,433.44		
Contract Item Totals			**$691,157.37**		**$1,919,433.44**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$691,157.37**		**$1,919,433.44**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1.00000	1.00	1,000.00000	1,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	55,000.00000	55,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) PACIFIC PAINTING CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11051	(1)	110,630.71000	110,630.71	126,000.00000	126,000.00	153,000.00000	153,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0009 619-11051	(1)	375,739.90000	375,739.90	318,900.00000	318,900.00	153,000.00000	153,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0010 619-11051	(1)	227,526.67000	227,526.67	260,000.00000	260,000.00	153,000.00000	153,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 3	LS						
0011 619-11051	(1)	145,144.94000	145,144.94	169,000.00000	169,000.00	153,000.00000	153,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0012 619-51859	(1)	18,163.87000	18,163.87	16,000.00000	16,000.00	103,000.00000	103,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013 619-51859	(1)	46,947.84000	46,947.84	42,000.00000	42,000.00	103,000.00000	103,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) PACIFIC PAINTING CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-51859	(1)	38,792.57000	38,792.57	35,000.00000	35,000.00	103,000.00000	103,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0015 619-51859	(1)	24,254.61000	24,254.61	21,000.00000	21,000.00	103,000.00000	103,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0016 628-09403	8.000	500.00000	4,000.00	250.00000	2,000.00	500.00000	4,000.00
FIELD OFFICE, C	MOS						
0017 628-11976	2.000	100.00000	200.00	50.00000	100.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0018 801-01093	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019 801-04308	2.000	175.00000	350.00	175.00000	350.00	175.00000	350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020 801-06207	10,936.000	0.95000	10,389.20	0.95000	10,389.20	0.95000	10,389.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) THREE STAR PAINTING INC Unit Price	 Ext Amount	(2) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(3) PACIFIC PAINTING CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	9,590.000 LFT	2.00000	19,180.00	2.00000	19,180.00	2.00000	19,180.00
0022 801-06640 CONSTRUCTION SIGN, A	52.000 EACH	150.00000	7,800.00	150.00000	7,800.00	150.00000	7,800.00
0023 801-06645 CONSTRUCTION SIGN, B	16.000 EACH	70.00000	1,120.00	70.00000	1,120.00	70.00000	1,120.00
0024 801-06775 MAINTAINING TRAFFIC	(1) LS	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
0025 801-07119 BARRICADE, III-B	146.000 LFT	13.00000	1,898.00	13.00000	1,898.00	13.00000	1,898.00
0026 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	300.000 LFT	22.33000	6,699.00	10.00000	3,000.00	65.00000	19,500.00
0027 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	8.000 EACH	250.00000	2,000.00	5,000.00000	40,000.00	5,000.00000	40,000.00

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(1) THREE STAR PAINTING INC		(2) CIVIL COATINGS AND CONSTRUCTION INC		(3) PACIFIC PAINTING CO INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,099,043.31		$1,126,943.20		$1,199,442.20
Life Cycle Costs:							
Section Total with LCC:			$1,099,043.31		$1,126,943.20		$1,199,442.20
Contract Item Totals			**$1,099,043.31**		**$1,126,943.20**		**$1,199,442.20**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,099,043.31**		**$1,126,943.20**		**1,199,442.20**

( ) indicates item is bid as Lump Sum

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC 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	5,000.00000	5,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	80,000.00000	80,000.00	288,000.00000	288,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11051	(1)	131,408.00000	131,408.00	150,000.00000	150,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0009 619-11051	(1)	403,648.00000	403,648.00	450,000.00000	450,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0010 619-11051	(1)	280,648.00000	280,648.00	300,000.00000	300,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 3	LS						
0011 619-11051	(1)	175,472.00000	175,472.00	200,000.00000	200,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0012 619-51859	(1)	37,287.02000	37,287.02	100,000.00000	100,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0013 619-51859	(1)	114,535.12000	114,535.12	330,000.00000	330,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-51859	(1)	79,633.87000	79,633.87	250,000.00000	250,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0015 619-51859	(1)	49,790.18000	49,790.18	150,000.00000	150,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0016 628-09403	8.000	1,000.00000	8,000.00	25.00000	200.00		
FIELD OFFICE, C	MOS						
0017 628-11976	2.000	300.00000	600.00	100.00000	200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0018 801-01093	4.000	800.00000	3,200.00	50.00000	200.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0019 801-04308	2.000	175.00000	350.00	100.00000	200.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020 801-06207	10,936.000	0.95000	10,389.20	0.10000	1,093.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40056-A **Counties:** JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 541 **Project(s):** 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) VENUS PAINTING COMPANY Unit Price	 Ext Amount	(5) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 801-06209	9,590.000	2.00000	19,180.00	0.10000	959.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0022 801-06640	52.000	150.00000	7,800.00	1.00000	52.00		
CONSTRUCTION SIGN, A	EACH						
0023 801-06645	16.000	70.00000	1,120.00	1.00000	16.00		
CONSTRUCTION SIGN, B	EACH						
0024 801-06775	(1)	8,000.00000	8,000.00	250,000.00000	250,000.00		
MAINTAINING TRAFFIC	LS						
0025 801-07119	146.000	13.00000	1,898.00	1.00000	146.00		
BARRICADE, III-B	LFT						
0026 801-08401	300.000	30.00000	9,000.00	1.00000	300.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0027 801-11642	8.000	5,000.00000	40,000.00	10.00000	80.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40056-A
Counties: JACKSON, JEFFERSON, JENNINGS

Letting Date: November 14, 2019
District(s): Seymour

Call Order: 541
Project(s): 160198500ST5, 160207800ST5, 160210100ST5, 160210200ST5

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

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description		(4) VENUS PAINTING COMPANY		(5) SOUTHERN ROAD & BRIDGE LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,461,965.39		$2,476,451.60		
Life Cycle Costs:							
Section Total with LCC:			$1,461,965.39		$2,476,451.60		
Contract Item Totals			**$1,461,965.39**		**$2,476,451.60**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,461,965.39**		**$2,476,451.60**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,500.00000	8,500.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
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						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	70,000.00000	70,000.00	85,000.00000	85,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	14,000.00000	14,000.00	17,000.00000	17,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02240	1,059.000	25.00000	26,475.00	30.00000	31,770.00		
PAVEMENT REMOVAL	SYS						
0011 202-02772	3.000	750.00000	2,250.00	500.00000	1,500.00		
CASTING, REMOVE	EACH						
0012 202-51328	(1)	200,000.00000	200,000.00	200,000.00000	200,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-91840	75.000	5.00000	375.00	8.00000	600.00		
FENCE, CHAIN. LINK, REMOVE	LFT						
0014 202-93741	1.000	550.00000	550.00	500.00000	500.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0015 203-02000	888.000	30.00000	26,640.00	20.00000	17,760.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12108	10,200.000	1.00000	10,200.00	1.00000	10,200.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	25,000.00000	25,000.00	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	1,052.000	32.00000	33,664.00	45.00000	47,340.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-12243	970.000	4.00000	3,880.00	3.00000	2,910.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0020 301-12231	67.000	55.00000	3,685.00	65.00000	4,355.00		
COMPACTED AGGREGATE NO. 2	CYS						
0021 302-06464	163.000	70.00000	11,410.00	90.00000	14,670.00		
SUBBASE FOR PCCP	CYS						
0022 302-07455	110.000	85.00000	9,350.00	90.00000	9,900.00		
DENSE GRADED SUBBASE	CYS						
0023 303-01180	75.000	55.00000	4,125.00	60.00000	4,500.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 306-08034	880.000	7.00000	6,160.00	8.00000	7,040.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	650.000	7.00000	4,550.00	8.00000	5,200.00		
MILLING, TRANSITION	SYS						
0026 401-07328	151.000	230.00000	34,730.00	210.00000	31,710.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	55.000	260.00000	14,300.00	235.00000	12,925.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07424	94.000	192.00000	18,048.00	175.00000	16,450.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0029 401-10258	2,590.000	0.82000	2,123.80	0.75000	1,942.50		
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	378.000	0.82000	309.96	0.75000	283.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	2,590.000	0.82000	2,123.80	0.75000	1,942.50		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 406-05521	1,971.000	0.55000	1,084.05	0.50000	985.50		
ASPHALT FOR TACK COAT	SYS						
0033 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0034 502-06327	107.000	140.00000	14,980.00	124.00000	13,268.00		
PCCP, 10 IN.	SYS						
0035 503-03489	130.000	25.00000	3,250.00	12.00000	1,560.00		
RETROFITTED TIE BARS	EACH						
0036 503-05240	128.000	40.00000	5,120.00	14.00000	1,792.00		
D-1 CONTRACTION JOINT	LFT						
0037 503-05310	48.000	110.00000	5,280.00	120.00000	5,760.00		
TERMINAL JOINT , MODIFIED	LFT						
0038 503-12475	355.600	140.00000	49,784.00	113.00000	40,182.80		
JOINTED REINFORCED CONCRETE PAVEMENT 10 IN.	SYS						
0039 503-12478	80.000	175.00000	14,000.00	225.00000	18,000.00		
TERMINAL JOINT, TYPE PCCP	LFT						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 503-12479	80.000	50.00000	4,000.00	15.50000	1,240.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0041 601-02241	570.000	9.90000	5,643.00	3.00000	1,710.00		
GUARDRAIL, REMOVE	LFT						
0042 601-06035	200.000	66.00000	13,200.00	60.00000	12,000.00		
GUARDRAIL, RESET	LFT						
0043 601-12281	237.500	20.00000	4,750.00	18.00000	4,275.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12289	3.000	688.00000	2,064.00	625.00000	1,875.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0045 601-12292	4.000	2,805.00000	11,220.00	2,550.00000	10,200.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0046 601-94689	1.000	3,025.00000	3,025.00	2,750.00000	2,750.00		
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 602-06729	20.000	25.00000	500.00	8.00000	160.00		
BARRIER, DELINEATOR	EACH						
0048 606-12400	1,550.000	6.50000	10,075.00	4.81000	7,455.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 609-06257	193.200	150.00000	28,980.00	150.00000	28,980.00		
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0050 616-06405	300.000	40.00000	12,000.00	50.00000	15,000.00		
RIPRAP, REVETMENT	TON						
0051 616-12251	150.000	4.00000	600.00	3.00000	450.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0052 621-01004	2.000	550.00000	1,100.00	500.00000	1,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-02770	220.000	5.50000	1,210.00	5.00000	1,100.00		
EROSION CONTROL BLANKET	SYS						
0054 621-06559	500.000	4.40000	2,200.00	4.00000	2,000.00		
MULCHED SEEDING R	SYS						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055	621-06567	1.000	1.10000	1.10	0.01000	0.01		
WATER		kGAL						
0056	621-06574	110.000	33.00000	3,630.00	42.12000	4,633.20		
SODDING		SYS						
0057	628-09403	8.000	1,800.00000	14,400.00	1,700.00000	13,600.00		
FIELD OFFICE, C		MOS						
0058	628-11976	1.000	1,000.00000	1,000.00	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0059	703-06029	97,440.000	1.20000	116,928.00	1.35000	131,544.00		
REINFORCING BARS, EPOXY COATED		LBS						
0060	703-08247	40.000	47.00000	1,880.00	75.00000	3,000.00		
EMBEDDED GALVANIC ANODE		EACH						
0061	703-97936	904.000	35.00000	31,640.00	45.00000	40,680.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0062	704-51002	231.100	700.00000	161,770.00	1,250.00000	288,875.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 706-09960	332.000	95.00000	31,540.00	65.00000	21,580.00		
RAILING, CONCRETE FC	LFT						
0064 706-11620	4.000	1,850.00000	7,400.00	1,095.00000	4,380.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0065 709-51821	(1)	10,000.00000	10,000.00	10,489.15000	10,489.15		
SURFACE SEAL , BRIDGE NO. 1	LS						
0066 709-51821	(1)	6,500.00000	6,500.00	12,000.00000	12,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0067 722-51401	75.000	60.00000	4,500.00	35.00000	2,625.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0068 722-51852	370.000	30.00000	11,100.00	30.00000	11,100.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0069 727-90308	400.000	52.00000	20,800.00	65.00000	26,000.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 727-90309	26.000	105.00000	2,730.00	90.00000	2,340.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0071 727-93560	(1)	880.00000	880.00	1,500.00000	1,500.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0072 738-09456	1,072.000	55.00000	58,960.00	52.00000	55,744.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0073 801-06207	15,720.000	1.10000	17,292.00	1.00000	15,720.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0074 801-06577	85.000	6.60000	561.00	6.00000	510.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0075 801-06640	74.000	138.00000	10,212.00	125.00000	9,250.00		
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	50.000	66.00000	3,300.00	60.00000	3,000.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06775	(1)	65,000.00000	65,000.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0078 801-07118	72.000	13.00000	936.00	12.00000	864.00		
BARRICADE, III-A	LFT						
0079 801-07612	35.000	6.60000	231.00	6.00000	210.00		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0080 801-08401	950.000	40.00000	38,000.00	55.00000	52,250.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0081 801-08508	1,000.000	70.00000	70,000.00	60.00000	60,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0082 801-12081	(1)	18,700.00000	18,700.00	50,000.00000	50,000.00		
PORTABLE SIGNAL	LS						
0083 801-12082	(1)	41,000.00000	41,000.00	55,000.00000	55,000.00		
FIXED TEMPORARY SIGNAL	LS						
0084 802-04089	3.000	55.00000	165.00	56.19000	168.57		
SIGN, SHEET, REMOVE	EACH						

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 802-91122	3.000	330.00000	990.00	150.00000	450.00		
SIGN GROUND MOUNTED RESET	EACH						
0086 808-06716	2,920.000	0.55000	1,606.00	0.50000	1,460.00		
LINE, REMOVE	LFT						
0087 808-10033	3,565.000	0.55000	1,960.75	3.00000	10,695.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0088 808-10034	3,280.000	0.55000	1,804.00	3.00000	9,840.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-10036	950.000	0.55000	522.50	3.00000	2,850.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0090 808-75996	7.000	50.00000	350.00	20.00000	140.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,484,810.96		$1,720,497.23		
Life Cycle Costs:							
Section Total with LCC:			$1,484,810.96		$1,720,497.23		
Contract Item Totals			**$1,484,810.96**		**$1,720,497.23**		

Contract ID: B -40058-A **Counties:** BROWN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 551 **Project(s):** 160210500ST5, 170117000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,484,810.96**	**$1,720,497.23**

( ) indicates item is bid as Lump Sum

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,250.00000	25,250.00	2,500.00000	2,500.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	18,500.00000	18,500.00	43,726.50000	43,726.50	23,000.00000	23,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 203-08607	400.000	17.00000	6,800.00	12.50000	5,000.00	45.00000	18,000.00
LINEAR GRADING , FOR SHOULDER CLIPPING	LFT						
0009 304-07491	10.000	700.00000	7,000.00	1,500.00000	15,000.00	1,021.81000	10,218.10
HMA PATCHING, TYPE C	TON						
0010 507-07482	60.000	35.00000	2,100.00	5.00000	300.00	75.00000	4,500.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0011 621-01004	3.000	120.00000	360.00	1,000.00000	3,000.00	375.00000	1,125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0012 621-06559	135.000	13.00000	1,755.00	20.00000	2,700.00	6.00000	810.00
MULCHED SEEDING R	SYS						
0013 628-09402	8.000	750.00000	6,000.00	850.00000	6,800.00	1,000.00000	8,000.00
FIELD OFFICE, B	MOS						
0014 628-11729	1.000	25.00000	25.00	1.00000	1.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	(1) CLR INC Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(3) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015 628-11730	1.000	25.00000	25.00	1.00000	1.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE B	EACH						
0016 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0017 628-11732	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0018 628-11780	16.000	25.00000	400.00	1.00000	16.00	100.00000	1,600.00
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0019 628-11976	1.000	250.00000	250.00	1.00000	1.00	150.00000	150.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 628-11977	1.000	250.00000	250.00	1.00000	1.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0021 710-09158	25.000	92.00000	2,300.00	150.00000	3,750.00	600.00000	15,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 722-51401	95.000	75.00000	7,125.00	50.00000	4,750.00	125.00000	11,875.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0023 722-51852	463.000	27.00000	12,501.00	65.00000	30,095.00	30.00000	13,890.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024 724-12157	162.000	100.20000	16,232.40	92.52000	14,988.24	100.00000	16,200.00
PREFORMED SILICONE JOINT	LFT						
0025 738-09456	3,059.000	49.50000	151,420.50	45.02000	137,716.18	50.00000	152,950.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0026 801-06640	132.000	100.00000	13,200.00	125.00000	16,500.00	150.00000	19,800.00
CONSTRUCTION SIGN, A	EACH						
0027 801-06645	1.000	91.00000	91.00	75.00000	75.00	75.00000	75.00
CONSTRUCTION SIGN, B	EACH						
0028 801-06710	20.000	16.00000	320.00	20.00000	400.00	30.00000	600.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06775	(1)	75,000.00000	75,000.00	97,900.00000	97,900.00	105,000.00000	105,000.00
MAINTAINING TRAFFIC	LS						
0030 801-11642	4.000	4,000.00000	16,000.00	4,000.00000	16,000.00	4,000.00000	16,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-06712	120.000	0.50000	60.00	0.50000	60.00	0.25000	30.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0032 808-06713	2,070.000	0.50000	1,035.00	0.50000	1,035.00	0.25000	517.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0033 808-06714	1,415.000	0.50000	707.50	0.50000	707.50	0.25000	353.75
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0034 808-06716	3,605.000	0.40000	1,442.00	0.50000	1,802.50	0.75000	2,703.75
LINE, REMOVE	LFT						
0035 808-75996	13.000	25.00000	325.00	50.00000	650.00	150.00000	1,950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-06775	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00	3,000.00000	3,000.00
MAINTAINING TRAFFIC , I-74	LS						
Section Totals:			$368,482.40		$406,983.92		$468,756.10
Life Cycle Costs:							
Section Total with LCC:			$368,482.40		$406,983.92		$468,756.10
Contract Item Totals			**$368,482.40**		**$406,983.92**		**$468,756.10**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$368,482.40**		**$406,983.92**		**468,756.10**

( ) indicates item is bid as Lump Sum

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	27,692.27000	27,692.27				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 203-08607	400.000	26.05000	10,420.00				
LINEAR GRADING , FOR SHOULDER CLIPPING	LFT						
0009 304-07491	10.000	398.40000	3,984.00				
HMA PATCHING, TYPE C	TON						
0010 507-07482	60.000	16.47000	988.20				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0011 621-01004	3.000	550.00000	1,650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0012 621-06559	135.000	7.62000	1,028.70				
MULCHED SEEDING R	SYS						
0013 628-09402	8.000	3,100.00000	24,800.00				
FIELD OFFICE, B	MOS						
0014 628-11729	1.000	360.00000	360.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0015 628-11730	1.000	250.00000	250.00				
CELLULAR TELEPHONE, TYPE B	EACH						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0017 628-11732	2.000	1.00000	2.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0018 628-11780	16.000	115.00000	1,840.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0019 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 628-11977	1.000	1,750.00000	1,750.00				
COMPUTER SYSTEM	EACH						
0021 710-09158	25.000	240.00000	6,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0022 722-51401	95.000	425.00000	40,375.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	722-51852	463.000	135.00000	62,505.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0024	724-12157	162.000	95.00000	15,390.00				
PREFORMED SILICONE JOINT		LFT						
0025	738-09456	3,059.000	67.25000	205,717.75				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0026	801-06640	132.000	202.18000	26,687.76				
CONSTRUCTION SIGN, A		EACH						
0027	801-06645	1.000	99.59000	99.59				
CONSTRUCTION SIGN, B		EACH						
0028	801-06710	20.000	39.84000	796.80				
FLASHING ARROW SIGN		DAY						
0029	801-06775	(1)	78,000.00000	78,000.00				
MAINTAINING TRAFFIC		LS						
0030	801-11642	4.000	5,500.00000	22,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: B -40100-A **Counties:** FOUNTAIN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 561 **Project(s):** 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 808-06712	120.000	0.30000	36.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0032 808-06713	2,070.000	0.30000	621.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0033 808-06714	1,415.000	0.30000	424.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0034 808-06716	3,605.000	1.00000	3,605.00				
LINE, REMOVE	LFT						
0035 808-75996	13.000	332.00000	4,316.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0036 801-06775	(1)	7,500.00000	7,500.00				
MAINTAINING TRAFFIC , I-74	LS						
Section Totals:			$553,845.57				
Life Cycle Costs:							
Section Total with LCC:			$553,845.57				
Contract Item Totals			**$553,845.57**				

Contract ID: B -40100-A

Letting Date: November 14, 2019

Call Order: 561

Counties: FOUNTAIN

District(s): Crawfordsville

Project(s): 160202900ST1, 160206300ST1, 160206600ST1, 160207300ST1, 160209000ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$553,845.57**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	31,950.00000	31,950.00	32,500.00000	32,500.00	62,166.25000	62,166.25
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-51328	(1)	1,000.00000	1,000.00	500.00000	500.00	1,000.00000	1,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0011 202-96128	82.000	60.00000	4,920.00	50.00000	4,100.00	88.35000	7,244.70
GUTTER, CONCRETE, REMOVE	LFT						
0012 304-07491	17.000	500.00000	8,500.00	500.00000	8,500.00	935.00000	15,895.00
HMA PATCHING, TYPE C	TON						
0013 306-08043	583.000	41.00000	23,903.00	26.87000	15,665.21	17.50000	10,202.50
MILLING, TRANSITION	SYS						
0014 306-10127	49.000	49.00000	2,401.00	100.00000	4,900.00	17.50000	857.50
MILLING, ASPHALT, 6 IN.	SYS						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07321	49.000	390.00000	19,110.00	125.00000	6,125.00	715.00000	35,035.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0016 406-05521	582.000	4.00000	2,328.00	2.75000	1,600.50	1.00000	582.00
ASPHALT FOR TACK COAT	SYS						
0017 607-06175	82.000	125.00000	10,250.00	100.00000	8,200.00	136.27000	11,174.14
GUTTER, CONCRETE, A	LFT						
0018 628-09402	10.000	560.00000	5,600.00	1,000.00000	10,000.00	1,000.00000	10,000.00
FIELD OFFICE, B	MOS						
0019 628-11729	2.000	25.00000	50.00	150.00000	300.00	1.00000	2.00
CELLULAR TELEPHONE, TYPE A	EACH						
0020 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0021 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11782	20.000	25.00000	500.00	150.00000	3,000.00	1.00000	20.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0023 628-11976	3.000	250.00000	750.00	150.00000	450.00	1.00000	3.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 628-11977	1.000	250.00000	250.00	1,500.00000	1,500.00	1.00000	1.00
COMPUTER SYSTEM	EACH						
0025 709-51821	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	3,674.00000	3,674.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0026 709-51821	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	4,329.60000	4,329.60
SURFACE SEAL , BRIDGE NO. 3	LS						
0027 709-51821	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00	2,953.50000	2,953.50
SURFACE SEAL , BRIDGE NO. 4	LS						
0028 709-51821	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	9,434.70000	9,434.70
SURFACE SEAL , BRIDGE NO. 5	LS						
0029 722-51852	1,257.000	32.00000	40,224.00	30.00000	37,710.00	10.00000	12,570.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 724-12103	287.000	100.00000	28,700.00	90.00000	25,830.00	94.17000	27,026.79
PRE-COMPRESSED FOAM JOINT	LFT						
0031 727-90308	42.000	98.00000	4,116.00	40.00000	1,680.00	50.00000	2,100.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0032 727-90309	2.000	73.00000	146.00	50.00000	100.00	500.00000	1,000.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0033 727-93560	(1)	585.00000	585.00	2,500.00000	2,500.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0034 727-93560	(1)	585.00000	585.00	2,500.00000	2,500.00	500.00000	500.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0035 738-09456	5,842.000	34.00000	198,628.00	40.50000	236,601.00	37.32000	218,023.44
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0036 801-01093	20.000	965.00000	19,300.00	1,750.00000	35,000.00	1,000.00000	20,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CLR INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-04308	6.000	475.00000	2,850.00	365.00000	2,190.00	175.00000	1,050.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0038 801-06207	12,880.000	0.78000	10,046.40	1.00000	12,880.00	1.00000	12,880.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0039 801-06211	36.000	98.00000	3,528.00	98.00000	3,528.00	175.00000	6,300.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0040 801-06212	12.000	125.00000	1,500.00	125.00000	1,500.00	200.00000	2,400.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0041 801-06625	33.000	117.00000	3,861.00	105.00000	3,465.00	75.00000	2,475.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	53.000	165.00000	8,745.00	207.00000	10,971.00	150.00000	7,950.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 801-06645	8.000	120.00000	960.00	120.00000	960.00	65.00000	520.00
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	150,000.00000	150,000.00	130,000.00000	130,000.00	170,430.27000	170,430.27
MAINTAINING TRAFFIC	LS						
0045 801-07118	168.000	14.00000	2,352.00	14.00000	2,352.00	13.00000	2,184.00
BARRICADE, III-A	LFT						
0046 801-94295	8.000	750.00000	6,000.00	670.00000	5,360.00	550.00000	4,400.00
SIGNAL HEAD RELOCATE	EACH						
0047 808-06711	1,160.000	0.17000	197.20	0.15000	174.00	0.60000	696.00
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06712	293.000	0.17000	49.81	0.15000	43.95	0.60000	175.80
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0049 808-06713	11,684.000	0.14000	1,635.76	0.15000	1,752.60	0.60000	7,010.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0050 808-06714	8,934.000	0.14000	1,250.76	0.15000	1,340.10	0.60000	5,360.40
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-06716	6,780.000	0.68000	4,610.40	0.75000	5,085.00	0.60000	4,068.00
LINE, REMOVE	LFT						
0052 808-06723	8.000	85.00000	680.00	85.00000	680.00	150.00000	1,200.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0053 808-06724	8.000	95.00000	760.00	95.00000	760.00	150.00000	1,200.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0054 808-06726	152.000	5.50000	836.00	5.55000	843.60	6.00000	912.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-75060	345.000	2.75000	948.75	2.77000	955.65	3.00000	1,035.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0056 808-75078	433.000	2.75000	1,190.75	2.77000	1,199.41	3.00000	1,299.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CLR INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75996	33.000	16.00000	528.00	51.20000	1,689.60	50.00000	1,650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$646,334.83		$680,000.62		$696,499.99
Life Cycle Costs:							
Section Total with LCC:			$646,334.83		$680,000.62		$696,499.99
Contract Item Totals			**$646,334.83**		**$680,000.62**		**$696,499.99**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$646,334.83**		**$680,000.62**		**696,499.99**

( ) indicates item is bid as Lump Sum

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,750.00000	2,750.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	38,844.68000	38,844.68				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-51328	(1)	5,831.06000	5,831.06				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0011 202-96128	82.000	24.38000	1,999.16				
GUTTER, CONCRETE, REMOVE	LFT						
0012 304-07491	17.000	524.89000	8,923.13				
HMA PATCHING, TYPE C	TON						
0013 306-08043	583.000	20.64000	12,033.12				
MILLING, TRANSITION	SYS						
0014 306-10127	49.000	75.39000	3,694.11				
MILLING, ASPHALT, 6 IN.	SYS						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07321	49.000	135.39000	6,634.11				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0016 406-05521	582.000	1.23000	715.86				
ASPHALT FOR TACK COAT	SYS						
0017 607-06175	82.000	145.04000	11,893.28				
GUTTER, CONCRETE, A	LFT						
0018 628-09402	10.000	3,200.00000	32,000.00				
FIELD OFFICE, B	MOS						
0019 628-11729	2.000	360.00000	720.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0020 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0021 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11782	20.000	145.00000	2,900.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0023 628-11976	3.000	1,000.00000	3,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 628-11977	1.000	1,800.00000	1,800.00				
COMPUTER SYSTEM	EACH						
0025 709-51821	(1)	3,887.37000	3,887.37				
SURFACE SEAL , BRIDGE NO. 2	LS						
0026 709-51821	(1)	4,373.29000	4,373.29				
SURFACE SEAL , BRIDGE NO. 3	LS						
0027 709-51821	(1)	2,915.53000	2,915.53				
SURFACE SEAL , BRIDGE NO. 4	LS						
0028 709-51821	(1)	9,232.51000	9,232.51				
SURFACE SEAL , BRIDGE NO. 5	LS						
0029 722-51852	1,257.000	120.00000	150,840.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 724-12103	287.000	69.97000	20,081.39				
PRE-COMPRESSED FOAM JOINT	LFT						
0031 727-90308	42.000	196.92000	8,270.64				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0032 727-90309	2.000	110.77000	221.54				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0033 727-93560	(1)	1,846.17000	1,846.17				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0034 727-93560	(1)	1,846.17000	1,846.17				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 3	LS						
0035 738-09456	5,842.000	43.73000	255,470.66				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0036 801-01093	20.000	1,187.71000	23,754.20				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	801-04308	6.000	449.23000	2,695.38				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0038	801-06207	12,880.000	1.23000	15,842.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0039	801-06211	36.000	120.62000	4,342.32				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0040	801-06212	12.000	153.85000	1,846.20				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)		EACH						
0041	801-06625	33.000	129.24000	4,264.92				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0042	801-06640	53.000	182.15000	9,653.95				
CONSTRUCTION SIGN, A		EACH						
0043	801-06645	8.000	147.69000	1,181.52				
CONSTRUCTION SIGN, B		EACH						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 801-06775	(1)	91,353.24000	91,353.24				
MAINTAINING TRAFFIC	LS						
0045 801-07118	168.000	17.23000	2,894.64				
BARRICADE, III-A	LFT						
0046 801-94295	8.000	824.63000	6,597.04				
SIGNAL HEAD RELOCATE	EACH						
0047 808-06711	1,160.000	0.18000	208.80				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06712	293.000	0.18000	52.74				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0049 808-06713	11,684.000	0.18000	2,103.12				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0050 808-06714	8,934.000	0.18000	1,608.12				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-06716	6,780.000	0.92000	6,237.60				
LINE, REMOVE	LFT						

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 808-06723	8.000 EACH	104.62000	836.96				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW							
0053 808-06724	8.000 EACH	116.92000	935.36				
PAVEMENT MESSAGE MARKING, PAINT, ONLY							
0054 808-06726	152.000 LFT	6.83000	1,038.16				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.							
0055 808-75060	345.000 LFT	3.41000	1,176.45				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.							
0056 808-75078	433.000 LFT	3.41000	1,476.53				
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.							
0057 808-75996	33.000 EACH	123.07000	4,061.31				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE							

Contract ID: B -40102-A **Counties:** CLAY, HENDRICKS

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 571 **Project(s):** 160201800ST1, 160202600ST1, 160203200ST1, 160203500ST1, 160206700ST1

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$776,893.74				
Life Cycle Costs:							
Section Total with LCC:			$776,893.74				
Contract Item Totals			**$776,893.74**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$776,893.74**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40120-A
Counties: LAKE
Letting Date: November 14, 2019
District(s): LaPorte
Call Order: 581
Project(s): 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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)	250,000.00000	250,000.00	50,000.00000	50,000.00	62,000.00000	62,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-11362	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)	395,000.00000	395,000.00	442,500.00000	442,500.00	514,000.00000	514,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	25,000.00000	25,000.00	5,000.00000	5,000.00	102,500.00000	102,500.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	10,684.000	25.00000	267,100.00	35.00000	373,940.00	55.00000	587,620.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	25,000.00000	25,000.00	17,000.00000	17,000.00	55,000.00000	55,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						

Contract ID: B -40120-A
Counties: LAKE
Letting Date: November 14, 2019
District(s): LaPorte
Call Order: 581
Project(s): 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-51328	(1)	25,000.00000	25,000.00	17,000.00000	17,000.00	50,000.00000	50,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LS						
0014 202-51328	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LS						
0015 202-51328	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 7	LS						
0016 202-51328	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 8	LS						
0017 203-02000	2,014.000	35.00000	70,490.00	20.00000	40,280.00	105.00000	211,470.00
EXCAVATION, COMMON	CYS						
0018 205-12108	29,500.000	1.00000	29,500.00	1.00000	29,500.00	1.00000	29,500.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019 205-12109	(1)	25,000.00000	25,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-09935	6,417.000	35.00000	224,595.00	68.00000	436,356.00	85.00000	545,445.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0022 302-06464	1,894.000	75.00000	142,050.00	115.00000	217,810.00	115.00000	217,810.00
SUBBASE FOR PCCP	CYS						
0023 302-07455	302.000	100.00000	30,200.00	145.00000	43,790.00	215.00000	64,930.00
DENSE GRADED SUBBASE	CYS						
0024 303-01180	100.000	50.00000	5,000.00	120.00000	12,000.00	70.00000	7,000.00
COMPACTED AGGREGATE NO. 53	TON						
0025 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: B -40120-A
Counties: LAKE
Letting Date: November 14, 2019
District(s): LaPorte
Call Order: 581
Project(s): 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 502-06329	486.000	85.00000	41,310.00	120.00000	58,320.00	90.00000	43,740.00
PCCP, 12 IN.	SYS						
0027 502-06929	7,971.000	125.00000	996,375.00	135.00000	1,076,085.00	120.00000	956,520.00
PCCP, 16 IN.	SYS						
0028 503-05240	5,423.000	10.00000	54,230.00	40.00000	216,920.00	21.00000	113,883.00
D-1 CONTRACTION JOINT	LFT						
0029 503-12173	1,209.000	105.00000	126,945.00	255.00000	308,295.00	410.00000	495,690.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0030 503-12480	1,138.000	80.00000	91,040.00	75.00000	85,350.00	190.00000	216,220.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0031 601-02241	960.000	7.25000	6,960.00	10.00000	9,600.00	7.25000	6,960.00
GUARDRAIL, REMOVE	LFT						
0032 601-06035	500.000	16.50000	8,250.00	35.00000	17,500.00	16.50000	8,250.00
GUARDRAIL, RESET	LFT						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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 601-06247	1.000	32,500.00000	32,500.00	34,000.00000	34,000.00	32,500.00000	32,500.00
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0034 601-12281	713.750	20.00000	14,275.00	18.00000	12,847.50	20.00000	14,275.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0035 601-12292	4.000	3,125.00000	12,500.00	2,700.00000	10,800.00	3,125.00000	12,500.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0036 601-94689	2.000	3,675.00000	7,350.00	2,900.00000	5,800.00	3,675.00000	7,350.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0037 602-06729	24.000	4.98000	119.52	4.98000	119.52	5.00000	120.00
BARRIER, DELINEATOR	EACH						
0038 609-06259	152.000	125.00000	19,000.00	245.00000	37,240.00	115.00000	17,480.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40120-A
Counties: LAKE
Letting Date: November 14, 2019
District(s): LaPorte
Call Order: 581
Project(s): 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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 609-08579	1,728.000	150.00000	259,200.00	280.00000	483,840.00	210.00000	362,880.00
REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	SYS						
0040 628-09402	12.000	500.00000	6,000.00	1,200.00000	14,400.00	2,250.00000	27,000.00
FIELD OFFICE, B	MOS						
0041 628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00	565.76000	1,131.52
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-51863	931.000	20.00000	18,620.00	35.00000	32,585.00	20.00000	18,620.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0043 703-06029	117,556.000	1.75000	205,723.00	1.50000	176,334.00	1.50000	176,334.00
REINFORCING BARS, EPOXY COATED	LBS						
0044 703-97936	1,490.000	13.00000	19,370.00	30.00000	44,700.00	45.00000	67,050.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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 704-51002	9.400	2,500.00000	23,500.00	2,825.00000	26,555.00	4,600.00000	43,240.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0046 706-11620	4.000	5,000.00000	20,000.00	4,800.00000	19,200.00	3,800.00000	15,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 706-11621	8.000	5,000.00000	40,000.00	4,800.00000	38,400.00	4,200.00000	33,600.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0048 706-51020	18.000	650.00000	11,700.00	1,700.00000	30,600.00	1,500.00000	27,000.00
RAILING, CONCRETE C	CYS						
0049 709-51821	(1)	12,672.50000	12,672.50	13,150.00000	13,150.00	13,000.00000	13,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0050 709-51821	(1)	5,365.00000	5,365.00	6,078.00000	6,078.00	5,400.00000	5,400.00
SURFACE SEAL , BRIDGE NO 10	LS						

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Counties: LAKE
District(s): LaPorte
Project(s): 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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 709-51821	(1)	4,070.00000	4,070.00	4,068.00000	4,068.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE NO 11	LS						
0052 709-51821	(1)	4,070.00000	4,070.00	4,068.00000	4,068.00	4,100.00000	4,100.00
SURFACE SEAL , BRIDGE NO 12	LS						
0053 709-51821	(1)	12,672.50000	12,672.50	12,526.00000	12,526.00	13,000.00000	13,000.00
SURFACE SEAL , BRIDGE NO 13	LS						
0054 709-51821	(1)	13,968.43000	13,968.43	7,812.00000	7,812.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 2	LS						
0055 709-51821	(1)	13,968.43000	13,968.43	7,812.00000	7,812.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO 3	LS						
0056 709-51821	(1)	5,392.75000	5,392.75	5,350.00000	5,350.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO 4	LS						
0057 709-51821	(1)	5,392.75000	5,392.75	5,350.00000	5,350.00	5,500.00000	5,500.00
SURFACE SEAL , BRIDGE NO 5	LS						

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Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 709-51821	(1)	11,100.00000	11,100.00	4,026.00000	4,026.00	8,200.00000	8,200.00
SURFACE SEAL , BRIDGE NO 6	LS						
0059 709-51821	(1)	11,100.00000	11,100.00	4,026.00000	4,026.00	12,200.00000	12,200.00
SURFACE SEAL , BRIDGE NO 7	LS						
0060 709-51821	(1)	6,290.00000	6,290.00	4,166.00000	4,166.00	6,900.00000	6,900.00
SURFACE SEAL , BRIDGE NO 8	LS						
0061 709-51821	(1)	5,365.00000	5,365.00	6,078.00000	6,078.00	5,400.00000	5,400.00
SURFACE SEAL , BRIDGE NO 9	LS						
0062 710-09158	710.000	135.00000	95,850.00	150.00000	106,500.00	170.00000	120,700.00
PATCHING CONCRETE STRUCTURES	SFT						
0063 715-05048	220.000	30.00000	6,600.00	25.00000	5,500.00	20.00000	4,400.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0064 718-12305	176.000	1.50000	264.00	5.00000	880.00	6.00000	1,056.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Counties: LAKE
District(s): LaPorte
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Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 718-52610	26.000	40.00000	1,040.00	340.00000	8,840.00	140.00000	3,640.00
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-01355	4.000	325.00000	1,300.00	1,000.00000	4,000.00	900.00000	3,600.00
INLET, CLEAN EXISTING	EACH						
0067 722-01066	8,135.000	46.68000	379,741.80	72.00000	585,720.00	75.00000	610,125.00
HYDRODEMOLITION	SYS						
0068 722-12380	103,807.000	1.00000	103,807.00	1.00000	103,807.00	1.00000	103,807.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0069 722-12382	8,135.000	5.70000	46,369.50	5.50000	44,742.50	16.00000	130,160.00
TRANSVERSE GROOVING	SYS						
0070 722-12463	690.000	6.69000	4,616.10	150.00000	103,500.00	16.00000	11,040.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0071 722-12464	7,447.000	7.88000	58,682.36	25.00000	186,175.00	13.00000	96,811.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

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Counties: LAKE
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District(s): LaPorte
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Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 722-51401	1,258.000	75.00000	94,350.00	55.00000	69,190.00	70.00000	88,060.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51852	1,500.000	25.00000	37,500.00	34.00000	51,000.00	60.00000	90,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0074 722-51874	1,616.000	1.00000	1,616.00	5.00000	8,080.00	42.00000	67,872.00
OVERLAY DAM	SFT						
0075 724-12103	82.000	80.00000	6,560.00	125.00000	10,250.00	110.00000	9,020.00
PRE-COMPRESSED FOAM JOINT	LFT						
0076 727-90308	650.000	90.00000	58,500.00	78.00000	50,700.00	90.00000	58,500.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0077 727-90309	94.000	80.00000	7,520.00	90.00000	8,460.00	80.00000	7,520.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

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Counties: LAKE
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District(s): LaPorte
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Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 727-93560	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 11	LS						
0079 727-93560	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 12	LS						
0080 727-93560	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	LS						
0081 727-93560	(1)	1,000.00000	1,000.00	1,500.00000	1,500.00	1,000.00000	1,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 3	LS						
0082 729-11819	(1)	100,000.00000	100,000.00	47,000.00000	47,000.00	170,000.00000	170,000.00
STRAIGHTEN STEEL MEMBER , BRIDGE NO 1	LS						
0083 738-09456	7,621.000	31.00000	236,251.00	36.00000	274,356.00	35.00000	266,735.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

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Counties: LAKE
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District(s): LaPorte
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Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-01093	4.000	732.00000	2,928.00	732.00000	2,928.00	732.00000	2,928.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0085 801-03290	11.000	181.00000	1,991.00	181.00000	1,991.00	181.00000	1,991.00
CONSTRUCTION SIGN, C	EACH						
0086 801-04308	5.000	145.00000	725.00	145.00000	725.00	145.00000	725.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0087 801-06203	5,875.000	0.28000	1,645.00	0.28000	1,645.00	0.28000	1,645.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0088 801-06207	370,800.000	0.81000	300,348.00	0.81000	300,348.00	0.80000	296,640.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0089 801-06208	70,020.000	0.92000	64,418.40	0.92000	64,418.40	0.80000	56,016.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

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Letting Date: November 14, 2019 **District(s):** LaPorte

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Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		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 801-06625	57.000	119.00000	6,783.00	119.00000	6,783.00	119.00000	6,783.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0091 801-06640	235.000	136.00000	31,960.00	136.00000	31,960.00	136.00000	31,960.00
CONSTRUCTION SIGN, A	EACH						
0092 801-06645	17.000	45.00000	765.00	45.00000	765.00	45.00000	765.00
CONSTRUCTION SIGN, B	EACH						
0093 801-06710	480.000	10.00000	4,800.00	10.00000	4,800.00	10.00000	4,800.00
FLASHING ARROW SIGN	DAY						
0094 801-06775	(1)	1,605,000.00000	1,605,000.00	881,500.00000	881,500.00	662,100.00000	662,100.00
MAINTAINING TRAFFIC	LS						
0095 801-07024	2.000	11,875.00000	23,750.00	7,700.00000	15,400.00	11,875.00000	23,750.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0096 801-07118	684.000	8.93000	6,108.12	8.93000	6,108.12	8.93000	6,108.12
BARRICADE, III-A	LFT						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-07119	96.000	17.06000	1,637.76	17.06000	1,637.76	17.06000	1,637.76
BARRICADE, III-B	LFT						
0098 801-08401	7,932.000	15.00000	118,980.00	40.00000	317,280.00	65.00000	515,580.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0099 801-08508	2,145.000	45.00000	96,525.00	45.00000	96,525.00	180.00000	386,100.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0100 801-11642	9.000	3,667.00000	33,003.00	3,667.00000	33,003.00	4,000.00000	36,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0101 808-06716	130,550.000	0.38000	49,609.00	0.38000	49,609.00	0.45000	58,747.50
LINE, REMOVE	LFT						
0102 808-09381	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-10033	47,540.000	0.43000	20,442.20	0.43000	20,442.20	0.43000	20,442.20
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0104 808-10034	54,510.000	0.43000	23,439.30	0.43000	23,439.30	0.43000	23,439.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0105 808-10037	2,500.000	0.90000	2,250.00	0.90000	2,250.00	0.90000	2,250.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0106 808-10043	200.000	19.99000	3,998.00	19.99000	3,998.00	19.99000	3,998.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0107 808-10054	27,750.000	0.45000	12,487.50	0.45000	12,487.50	0.45000	12,487.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0108 808-12032	125,145.000	0.28000	35,040.60	0.28000	35,040.60	0.28000	35,040.60
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-75996	22.000	225.00000	4,950.00	225.00000	4,950.00	225.00000	4,950.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$7,369,489.52		$8,180,919.40		$9,437,058.50
Life Cycle Costs:							
Section Total with LCC:			$7,369,489.52		$8,180,919.40		$9,437,058.50

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY			**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0110 722-51842		8,135.000					104.78000	852,385.30
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:								$852,385.30
Life Cycle Costs:								
Section Total with LCC:								$852,385.30

Contract ID: B -40120-A **Counties:** LAKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 581 **Project(s):** 159321300ST4, 170031100ST4, 170031200ST4, 170036000ST4, 170036100ST4, 170036200ST4, 170036300ST4, 170036600ST4, 170115500ST4, 170115600ST4, 170115700ST4, 170115800ST4, 180109400ST4

Contract Time: 11/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	(1) SUPERIOR CONSTRUCTION CO INC Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(2) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 3 SILICA FUME MODIFIED OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**			
0111 722-01061		8,135.000	75.00000	610,125.00	89.50000	728,082.50		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$610,125.00		$728,082.50		
Life Cycle Costs:								
Section Total with LCC:				$610,125.00		$728,082.50		
Contract Item Totals				**$7,979,614.52**		**$8,909,001.90**		**$10,289,443.80**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$7,979,614.52**		**$8,909,001.90**		**10,289,443.80**

( ) indicates item is bid as Lump Sum

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	7,000.00000	7,000.00	24,148.73000	24,148.73
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	90,000.00000	90,000.00	95,350.00000	95,350.00	101,000.00000	101,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	90,000.00000	90,000.00	95,350.00000	95,350.00	95,000.00000	95,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	100,000.00000	100,000.00	350,000.00000	350,000.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0012 202-96151	(1)	685.00000	685.00	1,500.00000	1,500.00	625.00000	625.00
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0013 202-99187	106.000	11.00000	1,166.00	7.00000	742.00	10.00000	1,060.00
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	260.000	25.00000	6,500.00	40.00000	10,400.00	100.00000	26,000.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	950.000	25.00000	23,750.00	18.00000	17,100.00	50.00000	47,500.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	3,300.000	1.00000	3,300.00	1.00000	3,300.00	1.00000	3,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	15,000.00000	15,000.00	4,000.00000	4,000.00	3,900.00000	3,900.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51220	295.000	175.00000	51,625.00	25.00000	7,375.00	75.00000	22,125.00
EXCAVATION, WET	CYS						
0019 206-51230	85.000	120.00000	10,200.00	45.00000	3,825.00	85.00000	7,225.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	15,000.00000	15,000.00	43,400.00000	43,400.00	115,000.00000	115,000.00
COFFERDAM	LS						
0021 207-09935	905.000	25.00000	22,625.00	25.00000	22,625.00	36.00000	32,580.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-02050	125.000	40.00000	5,000.00	35.00000	4,375.00	75.00000	9,375.00
B BORROW	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	60.000	65.00000	3,900.00	80.00000	4,800.00	130.00000	7,800.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 302-07455	30.000	80.00000	2,400.00	150.00000	4,500.00	95.00000	2,850.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	119.000	55.00000	6,545.00	45.00000	5,355.00	60.00000	7,140.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	50.000	200.00000	10,000.00	325.00000	16,250.00	200.00000	10,000.00
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	525.000	6.50000	3,412.50	5.50000	2,887.50	7.00000	3,675.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08043	600.000	6.00000	3,600.00	4.00000	2,400.00	7.25000	4,350.00
MILLING, TRANSITION	SYS						
0029 306-08432	395.000	7.50000	2,962.50	8.00000	3,160.00	8.25000	3,258.75
MILLING, APPROACH	SYS						
0030 401-07322	192.000	140.00000	26,880.00	180.00000	34,560.00	175.00000	33,600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07390	96.000	130.00000	12,480.00	200.00000	19,200.00	175.00000	16,800.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07423	230.000	120.00000	27,600.00	155.00000	35,650.00	175.00000	40,250.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033 401-10258	2,246.000	0.55000	1,235.30	0.80000	1,796.80	1.00000	2,246.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	521.000	0.55000	286.55	4.00000	2,084.00	1.00000	521.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,246.000	0.55000	1,235.30	1.00000	2,246.00	0.50000	1,123.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	1.000	935.00000	935.00	550.00000	550.00	500.00000	500.00
ASPHALT FOR TACK COAT	TON						
0037 601-02241	496.000	5.50000	2,728.00	5.00000	2,480.00	5.00000	2,480.00
GUARDRAIL, REMOVE	LFT						
0038 601-12281	100.000	19.00000	1,900.00	17.00000	1,700.00	17.00000	1,700.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12292	4.000	2,785.00000	11,140.00	2,550.00000	10,200.00	2,535.00000	10,140.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040 601-94689	4.000	2,965.00000	11,860.00	2,700.00000	10,800.00	2,695.00000	10,780.00
GUARDRAIL, END TREATMENT, OS , BRIDGE NO 1	EACH						
0041 602-06729	14.000	25.00000	350.00	16.50000	231.00	20.00000	280.00
BARRIER, DELINEATOR	EACH						
0042 603-06040	106.000	20.00000	2,120.00	18.00000	1,908.00	18.00000	1,908.00
FENCE, FARM FIELD, 47 IN.	LFT						
0043 609-06259	161.000	125.00000	20,125.00	135.00000	21,735.00	130.00000	20,930.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 615-06505	2.000	860.00000	1,720.00	785.00000	1,570.00	785.00000	1,570.00
MONUMENT, B	EACH						
0045 615-06530	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00	1,000.00000	1,000.00
BENCH MARK POST	EACH						
0046 616-05688	821.000	50.00000	41,050.00	47.00000	38,587.00	68.00000	55,828.00
RIPRAP, CLASS 1	TON						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	22.000	40.00000	880.00	185.00000	4,070.00	120.00000	2,640.00
RIPRAP, REVETMENT	TON						
0048 616-12246	1,032.000	3.50000	3,612.00	2.75000	2,838.00	4.25000	4,386.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-12248	151.000	4.00000	604.00	5.70000	860.70	11.00000	1,661.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050 621-01004	2.000	1,320.00000	2,640.00	1,200.00000	2,400.00	650.00000	1,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	0.200	825.00000	165.00	750.00000	150.00	725.00000	145.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	59.000	4.40000	259.60	4.00000	236.00	4.00000	236.00
SEED MIXTURE R	LBS						
0053 621-06559	1,384.000	0.66000	913.44	0.65000	899.60	0.60000	830.40
MULCHED SEEDING R	SYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06565	1.000	475.00000	475.00	430.00000	430.00	430.00000	430.00
MULCHING MATERIAL	TON						
0055 621-06574	12.000	110.00000	1,320.00	100.00000	1,200.00	100.00000	1,200.00
SODDING	SYS						
0056 628-09403	12.000	1,850.00000	22,200.00	1,250.00000	15,000.00	1,715.00000	20,580.00
FIELD OFFICE, C	MOS						
0057 628-11976	2.000	1,000.00000	2,000.00	800.00000	1,600.00	850.00000	1,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 701-06011	2.000	1,500.00000	3,000.00	3,200.00000	6,400.00	3,000.00000	6,000.00
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	150.000	50.00000	7,500.00	35.00000	5,250.00	75.00000	11,250.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	1,500.00000	3,000.00	1,300.00000	2,600.00	2,200.00000	4,400.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09665	1,762.000	50.00000	88,100.00	42.00000	74,004.00	75.00000	132,150.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09679	24.000	350.00000	8,400.00	240.00000	5,760.00	220.00000	5,280.00
CONICAL PILE TIP, 14 IN.	EACH						
0063 702-51005	125.000	600.00000	75,000.00	750.00000	93,750.00	975.00000	121,875.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	8.500	1,000.00000	8,500.00	700.00000	5,950.00	600.00000	5,100.00
CONCRETE, B, FOOTINGS	CYS						
0065 702-92857	32.000	775.00000	24,800.00	800.00000	25,600.00	950.00000	30,400.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0067 703-06028	23,528.000	1.10000	25,880.80	1.02000	23,998.56	1.25000	29,410.00
REINFORCING BARS	LBS						
0068 703-06029	154,936.000	1.15000	178,176.40	1.10000	170,429.60	0.92000	142,541.12
REINFORCING BARS, EPOXY COATED	LBS						
0069 704-51002	282.000	620.00000	174,840.00	650.00000	183,300.00	785.00000	221,370.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11620	4.000	3,190.00000	12,760.00	2,000.00000	8,000.00	1,195.00000	4,780.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 707-09865	936.000	475.00000	444,600.00	305.00000	285,480.00	380.00000	355,680.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0073 709-51821	(1)	15,350.00000	15,350.00	300.00000	300.00	6,500.00000	6,500.00
SURFACE SEAL , BRIDGE NO 1	LS						
0074 715-05407	77.000	8.00000	616.00	28.00000	2,156.00	10.00000	770.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-09938	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	4,600.00000	4,600.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0076 801-04308	5.000	138.00000	690.00	260.00000	1,300.00	256.00000	1,280.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	38.000	88.00000	3,344.00	140.00000	5,320.00	136.00000	5,168.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	7.000	104.00000	728.00	265.00000	1,855.00	201.00000	1,407.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06645	2.000	44.00000	88.00	125.00000	250.00	81.00000	162.00
CONSTRUCTION SIGN, B	EACH						
0080 801-06775	(1)	12,500.00000	12,500.00	7,500.00000	7,500.00	8,500.00000	8,500.00
MAINTAINING TRAFFIC	LS						
0081 801-07118	96.000	9.00000	864.00	15.00000	1,440.00	15.00000	1,440.00
BARRICADE, III-A	LFT						
0082 801-07119	72.000	9.00000	648.00	16.00000	1,152.00	16.00000	1,152.00
BARRICADE, III-B	LFT						
0083 802-04893	2.000	1,000.00000	2,000.00	315.00000	630.00	250.00000	500.00
REFERENCE POST	EACH						
0084 802-05701	40.000	17.00000	680.00	16.00000	640.00	45.00000	1,800.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-07059	7.000	50.00000	350.00	45.00000	315.00	45.00000	315.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0086 802-09838	20.000	32.00000	640.00	29.00000	580.00	29.00000	580.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) E & B PAVING INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-91122	7.000	290.00000	2,030.00	270.00000	1,890.00	265.00000	1,855.00
SIGN GROUND MOUNTED RESET	EACH						
0088 808-10033	2,046.000	2.20000	4,501.20	2.00000	4,092.00	2.00000	4,092.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089 808-10034	660.000	2.20000	1,452.00	2.00000	1,320.00	2.00000	1,320.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-10036	253.000	2.20000	556.60	2.00000	506.00	2.00000	506.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-10051	12.000	27.00000	324.00	25.00000	300.00	25.00000	300.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092 703-97936	40.000	40.00000	1,600.00	26.00000	1,040.00	35.00000	1,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093 706-11600	45.000	685.00000	30,825.00	575.00000	25,875.00	439.00000	19,755.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 621-02770	250.000	3.30000	825.00	3.00000	750.00	3.00000	750.00
EROSION CONTROL BLANKET	SYS						
Section Totals:			$1,820,661.19		$1,879,516.76		$2,024,072.00
Life Cycle Costs:							
Section Total with LCC:			$1,820,661.19		$1,879,516.76		$2,024,072.00
Contract Item Totals			**$1,820,661.19**		**$1,879,516.76**		**$2,024,072.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,820,661.19**		**$1,879,516.76**		**2,024,072.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	7,680.00000	7,680.00	9,560.00000	9,560.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	102,500.00000	102,500.00	380,085.35000	380,085.35	100,000.00000	100,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	7,866.30000	7,866.30	60,000.00000	60,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	157,500.00000	157,500.00	83,399.13000	83,399.13	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0012 202-96151	(1)	2,115.00000	2,115.00	625.00000	625.00	625.00000	625.00
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0013 202-99187	106.000	11.10000	1,176.60	10.00000	1,060.00	10.00000	1,060.00
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	260.000	23.00000	5,980.00	87.00000	22,620.00	70.00000	18,200.00
EXCAVATION, COMMON	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	950.000	44.00000	41,800.00	26.28000	24,966.00	28.00000	26,600.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	3,300.000	1.00000	3,300.00	1.00000	3,300.00	1.00000	3,300.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	21,000.00000	21,000.00	15,750.00000	15,750.00	2,700.00000	2,700.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51220	295.000	45.00000	13,275.00	73.34000	21,635.30	55.00000	16,225.00
EXCAVATION, WET	CYS						
0019 206-51230	85.000	50.00000	4,250.00	23.67000	2,011.95	85.00000	7,225.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	112,500.00000	112,500.00	100,278.29000	100,278.29	160,000.00000	160,000.00
COFFERDAM	LS						
0021 207-09935	905.000	24.00000	21,720.00	22.50000	20,362.50	30.00000	27,150.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-02050	125.000	35.00000	4,375.00	22.34000	2,792.50	40.00000	5,000.00
B BORROW	CYS						

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	60.000	76.00000	4,560.00	112.95000	6,777.00	85.00000	5,100.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 302-07455	30.000	92.00000	2,760.00	128.98000	3,869.40	70.00000	2,100.00
DENSE GRADED SUBBASE	CYS						
0025 303-01180	119.000	48.00000	5,712.00	56.09000	6,674.71	28.00000	3,332.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	50.000	305.00000	15,250.00	238.93000	11,946.50	175.00000	8,750.00
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	525.000	6.00000	3,150.00	6.47000	3,396.75	8.00000	4,200.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08043	600.000	15.00000	9,000.00	6.25000	3,750.00	8.00000	4,800.00
MILLING, TRANSITION	SYS						
0029 306-08432	395.000	6.00000	2,370.00	7.05000	2,784.75	8.00000	3,160.00
MILLING, APPROACH	SYS						
0030 401-07322	192.000	142.00000	27,264.00	126.00000	24,192.00	175.00000	33,600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07390	96.000	136.00000	13,056.00	120.00000	11,520.00	175.00000	16,800.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07423	230.000	124.00000	28,520.00	110.00000	25,300.00	175.00000	40,250.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033 401-10258	2,246.000	0.55000	1,235.30	0.50000	1,123.00	1.00000	2,246.00
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	521.000	0.55000	286.55	0.50000	260.50	1.00000	521.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,246.000	0.55000	1,235.30	0.50000	1,123.00	0.50000	1,123.00
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	1.000	960.00000	960.00	850.00000	850.00	500.00000	500.00
ASPHALT FOR TACK COAT	TON						
0037 601-02241	496.000	6.00000	2,976.00	5.00000	2,480.00	5.00000	2,480.00
GUARDRAIL, REMOVE	LFT						
0038 601-12281	100.000	19.00000	1,900.00	17.00000	1,700.00	17.00000	1,700.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -40355-A **Counties:** JACKSON

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Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12292	4.000	2,865.00000	11,460.00	2,535.00000	10,140.00	2,535.00000	10,140.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040 601-94689	4.000	3,045.00000	12,180.00	2,695.00000	10,780.00	2,695.00000	10,780.00
GUARDRAIL, END TREATMENT, OS , BRIDGE NO 1	EACH						
0041 602-06729	14.000	10.00000	140.00	27.19000	380.66	25.00000	350.00
BARRIER, DELINEATOR	EACH						
0042 603-06040	106.000	20.00000	2,120.00	18.00000	1,908.00	18.00000	1,908.00
FENCE, FARM FIELD, 47 IN.	LFT						
0043 609-06259	161.000	132.00000	21,252.00	119.81000	19,289.41	120.00000	19,320.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 615-06505	2.000	890.00000	1,780.00	785.00000	1,570.00	785.00000	1,570.00
MONUMENT, B	EACH						
0045 615-06530	1.000	1,125.00000	1,125.00	1,000.00000	1,000.00	1,000.00000	1,000.00
BENCH MARK POST	EACH						
0046 616-05688	821.000	65.00000	53,365.00	52.89000	43,422.69	55.00000	45,155.00
RIPRAP, CLASS 1	TON						

Contract ID: B -40355-A **Counties:** JACKSON

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	22.000	65.00000	1,430.00	82.59000	1,816.98	85.00000	1,870.00
RIPRAP, REVETMENT	TON						
0048 616-12246	1,032.000	3.00000	3,096.00	1.22000	1,259.04	4.00000	4,128.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-12248	151.000	3.50000	528.50	4.00000	604.00	5.50000	830.50
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050 621-01004	2.000	1,355.00000	2,710.00	425.00000	850.00	1,200.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	0.200	850.00000	170.00	979.00000	195.80	750.00000	150.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	59.000	4.50000	265.50	66.70000	3,935.30	4.00000	236.00
SEED MIXTURE R	LBS						
0053 621-06559	1,384.000	0.70000	968.80	1.16000	1,605.44	0.60000	830.40
MULCHED SEEDING R	SYS						

Contract ID: B -40355-A **Counties:** JACKSON

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06565	1.000	486.00000	486.00	881.00000	881.00	430.00000	430.00
MULCHING MATERIAL	TON						
0055 621-06574	12.000	113.00000	1,356.00	126.00000	1,512.00	100.00000	1,200.00
SODDING	SYS						
0056 628-09403	12.000	1,750.00000	21,000.00	2,365.16000	28,381.92	1,700.00000	20,400.00
FIELD OFFICE, C	MOS						
0057 628-11976	2.000	1,330.00000	2,660.00	380.60000	761.20	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 701-06011	2.000	2,200.00000	4,400.00	3,170.64000	6,341.28	1,400.00000	2,800.00
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	150.000	81.00000	12,150.00	35.93000	5,389.50	60.00000	9,000.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	2,200.00000	4,400.00	1,812.36000	3,624.72	1,300.00000	2,600.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09665	1,762.000	58.00000	102,196.00	71.19000	125,436.78	80.00000	140,960.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09679	24.000	226.00000	5,424.00	217.49000	5,219.76	210.00000	5,040.00
CONICAL PILE TIP, 14 IN.	EACH						
0063 702-51005	125.000	780.00000	97,500.00	917.95000	114,743.75	1,500.00000	187,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	8.500	1,140.00000	9,690.00	894.04000	7,599.34	2,400.00000	20,400.00
CONCRETE, B, FOOTINGS	CYS						
0065 702-92857	32.000	920.00000	29,440.00	957.63000	30,644.16	1,000.00000	32,000.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0067 703-06028	23,528.000	0.90000	21,175.20	0.94000	22,116.32	0.95000	22,351.60
REINFORCING BARS	LBS						
0068 703-06029	154,936.000	0.98000	151,837.28	0.92000	142,541.12	1.05000	162,682.80
REINFORCING BARS, EPOXY COATED	LBS						
0069 704-51002	282.000	670.00000	188,940.00	774.46000	218,397.72	670.00000	188,940.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11620	4.000	3,275.00000	13,100.00	1,195.00000	4,780.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 707-09865	936.000	505.00000	472,680.00	461.30000	431,776.80	525.00000	491,400.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0073 709-51821	(1)	18,600.00000	18,600.00	13,950.00000	13,950.00	13,951.00000	13,951.00
SURFACE SEAL , BRIDGE NO 1	LS						
0074 715-05407	77.000	4.50000	346.50	27.17000	2,092.09	65.00000	5,005.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-09938	(1)	7,700.00000	7,700.00	10,245.74000	10,245.74	7,500.00000	7,500.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0076 801-04308	5.000	290.00000	1,450.00	125.00000	625.00	256.00000	1,280.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	38.000	155.00000	5,890.00	80.00000	3,040.00	136.00000	5,168.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	7.000	227.00000	1,589.00	95.00000	665.00	201.00000	1,407.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(6) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06645	2.000	92.00000	184.00	40.00000	80.00	81.00000	162.00
CONSTRUCTION SIGN, B	EACH						
0080 801-06775	(1)	21,300.00000	21,300.00	3,574.45000	3,574.45	18,524.50000	18,524.50
MAINTAINING TRAFFIC	LS						
0081 801-07118	96.000	17.00000	1,632.00	8.00000	768.00	15.00000	1,440.00
BARRICADE, III-A	LFT						
0082 801-07119	72.000	18.00000	1,296.00	8.00000	576.00	16.00000	1,152.00
BARRICADE, III-B	LFT						
0083 802-04893	2.000	734.00000	1,468.00	250.00000	500.00	1,000.00000	2,000.00
REFERENCE POST	EACH						
0084 802-05701	40.000	18.00000	720.00	16.00000	640.00	16.00000	640.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-07059	7.000	51.00000	357.00	45.00000	315.00	45.00000	315.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0086 802-09838	20.000	33.00000	660.00	29.00000	580.00	29.00000	580.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 802-91122	7.000	300.00000	2,100.00	265.00000	1,855.00	265.00000	1,855.00
SIGN GROUND MOUNTED RESET	EACH						
0088 808-10033	2,046.000	2.25000	4,603.50	2.00000	4,092.00	2.00000	4,092.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089 808-10034	660.000	2.25000	1,485.00	2.00000	1,320.00	2.00000	1,320.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-10036	253.000	2.25000	569.25	2.00000	506.00	2.00000	506.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-10051	12.000	28.00000	336.00	25.00000	300.00	25.00000	300.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092 703-97936	40.000	41.00000	1,640.00	35.26000	1,410.40	37.28000	1,491.20
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093 706-11600	45.000	700.00000	31,500.00	439.00000	19,755.00	575.00000	25,875.00
RAILING, CONCRETE FC	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION		(6) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 621-02770	250.000	3.40000	850.00	1.90000	475.00	3.00000	750.00
EROSION CONTROL BLANKET	SYS						
Section Totals:			$2,059,035.28		$2,118,456.30		$2,182,000.00
Life Cycle Costs:							
Section Total with LCC:			$2,059,035.28		$2,118,456.30		$2,182,000.00
Contract Item Totals			**$2,059,035.28**		**$2,118,456.30**		**$2,182,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,059,035.28**		**$2,118,456.30**		**2,182,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

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

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	114,000.00000	114,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	45,000.00000	45,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	230,000.00000	230,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 1	LS						
0012 202-96151	(1)	625.00000	625.00				
TRANSPORTATION OF SALVAGEABLE ITEMS	LS						
0013 202-99187	106.000	15.00000	1,590.00				
FENCE, FARM FIELD, REMOVE	LFT						
0014 203-02000	260.000	20.00000	5,200.00				
EXCAVATION, COMMON	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	950.000	20.00000	19,000.00				
EXCAVATION, WATERWAY	CYS						
0016 205-12108	3,300.000	1.00000	3,300.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	15,000.00000	15,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 206-51220	295.000	25.00000	7,375.00				
EXCAVATION, WET	CYS						
0019 206-51230	85.000	25.00000	2,125.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 206-51235	(1)	177,000.00000	177,000.00				
COFFERDAM	LS						
0021 207-09935	905.000	25.00000	22,625.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-02050	125.000	60.00000	7,500.00				
B BORROW	CYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	60.000	85.00000	5,100.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 302-07455	30.000	95.00000	2,850.00				
DENSE GRADED SUBBASE	CYS						
0025 303-01180	119.000	33.00000	3,927.00				
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	50.000	180.00000	9,000.00				
WIDENING WITH HMA, TYPE B	TON						
0027 306-08034	525.000	4.00000	2,100.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08043	600.000	4.00000	2,400.00				
MILLING, TRANSITION	SYS						
0029 306-08432	395.000	4.00000	1,580.00				
MILLING, APPROACH	SYS						
0030 401-07322	192.000	126.00000	24,192.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07390	96.000	120.00000	11,520.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0032 401-07423	230.000	110.00000	25,300.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0033 401-10258	2,246.000	0.50000	1,123.00				
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	521.000	0.50000	260.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	2,246.000	0.50000	1,123.00				
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	1.000	850.00000	850.00				
ASPHALT FOR TACK COAT	TON						
0037 601-02241	496.000	5.00000	2,480.00				
GUARDRAIL, REMOVE	LFT						
0038 601-12281	100.000	17.00000	1,700.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12292	4.000	2,535.00000	10,140.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040 601-94689	4.000	2,695.00000	10,780.00				
GUARDRAIL, END TREATMENT, OS , BRIDGE NO 1	EACH						
0041 602-06729	14.000	15.00000	210.00				
BARRIER, DELINEATOR	EACH						
0042 603-06040	106.000	18.00000	1,908.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0043 609-06259	161.000	175.00000	28,175.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0044 615-06505	2.000	785.00000	1,570.00				
MONUMENT, B	EACH						
0045 615-06530	1.000	1,000.00000	1,000.00				
BENCH MARK POST	EACH						
0046 616-05688	821.000	50.00000	41,050.00				
RIPRAP, CLASS 1	TON						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	22.000	50.00000	1,100.00				
RIPRAP, REVETMENT	TON						
0048 616-12246	1,032.000	2.00000	2,064.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-12248	151.000	3.50000	528.50				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0050 621-01004	2.000	1,200.00000	2,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	0.200	750.00000	150.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	59.000	4.00000	236.00				
SEED MIXTURE R	LBS						
0053 621-06559	1,384.000	0.60000	830.40				
MULCHED SEEDING R	SYS						
0054 621-06565	1.000	430.00000	430.00				
MULCHING MATERIAL	TON						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06574	12.000	100.00000	1,200.00				
SODDING	SYS						
0056 628-09403	12.000	1,500.00000	18,000.00				
FIELD OFFICE, C	MOS						
0057 628-11976	2.000	750.00000	1,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0058 701-06011	2.000	2,000.00000	4,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0059 701-09557	150.000	100.00000	15,000.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0060 701-09559	2.000	1,500.00000	3,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0061 701-09665	1,762.000	70.00000	123,340.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0062 701-09679	24.000	350.00000	8,400.00				
CONICAL PILE TIP, 14 IN.	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 702-51005	125.000	1,200.00000	150,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0064 702-51015	8.500	2,200.00000	18,700.00				
CONCRETE, B, FOOTINGS	CYS						
0065 702-92857	32.000	950.00000	30,400.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0067 703-06028	23,528.000	1.50000	35,292.00				
REINFORCING BARS	LBS						
0068 703-06029	154,936.000	1.25000	193,670.00				
REINFORCING BARS, EPOXY COATED	LBS						
0069 704-51002	282.000	725.00000	204,450.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11620	4.000	1,195.00000	4,780.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 707-09865	936.000	525.00000	491,400.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0073 709-51821	(1)	25,000.00000	25,000.00				
SURFACE SEAL , BRIDGE NO 1	LS						
0074 715-05407	77.000	15.00000	1,155.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0075 715-09938	(1)	25,000.00000	25,000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0076 801-04308	5.000	175.00000	875.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0077 801-06625	38.000	75.00000	2,850.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	7.000	150.00000	1,050.00				
CONSTRUCTION SIGN, A	EACH						
0079 801-06645	2.000	50.00000	100.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06775	(1)	7,500.00000	7,500.00				
MAINTAINING TRAFFIC	LS						
0081 801-07118	96.000	14.00000	1,344.00				
BARRICADE, III-A	LFT						
0082 801-07119	72.000	14.00000	1,008.00				
BARRICADE, III-B	LFT						
0083 802-04893	2.000	8.00000	16.00				
REFERENCE POST	EACH						
0084 802-05701	40.000	16.00000	640.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-07059	7.000	45.00000	315.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0086 802-09838	20.000	20.61000	412.20				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0087 802-91122	7.000	265.00000	1,855.00				
SIGN GROUND MOUNTED RESET	EACH						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 808-10033	2,046.000	0.50000	1,023.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0089 808-10034	660.000	0.50000	330.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-10036	253.000	0.40000	101.20				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-10051	12.000	9.00000	108.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092 703-97936	40.000	25.00000	1,000.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093 706-11600	45.000	439.00000	19,755.00				
RAILING, CONCRETE FC	CYS						
0094 621-02770	250.000	3.00000	750.00				
EROSION CONTROL BLANKET	SYS						

Contract ID: B -40355-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 601 **Project(s):** 138256200ST5

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,268,743.80				
Life Cycle Costs:							
Section Total with LCC:			$2,268,743.80				
Contract Item Totals			**$2,268,743.80**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,268,743.80**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	25,000.00000	25,000.00	30,000.00000	30,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	15,000.00000	15,000.00	8,150.00000	8,150.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 206-51235	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
COFFERDAM	LS						
0014 306-08043	400.000	12.00000	4,800.00	17.00000	6,800.00		
MILLING, TRANSITION	SYS						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07328	74.000	165.00000	12,210.00	210.00000	15,540.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0016 401-10258	405.000	1.65000	668.25	1.50000	607.50		
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	405.000	0.33000	133.65	1.50000	607.50		
LIQUID ASPHALT SEALANT	LFT						
0018 406-05521	1,074.000	0.55000	590.70	0.25000	268.50		
ASPHALT FOR TACK COAT	SYS						
0019 408-07478	1.000	2,750.00000	2,750.00	3,200.00000	3,200.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0020 507-08271	184.000	17.00000	3,128.00	18.00000	3,312.00		
JOINTS IN PCCP, FILLED	LFT						
0021 616-02281	66.000	250.00000	16,500.00	325.00000	21,450.00		
GROUT FOR RIPRAP , PARTIAL	CYS						
0022 616-06405	33.000	75.00000	2,475.00	150.00000	4,950.00		
RIPRAP, REVETMENT	TON						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 616-12251	53.000	4.00000	212.00	30.00000	1,590.00		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0024 621-01004	1.000	525.00000	525.00	550.00000	550.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0025 621-06559	300.000	3.45000	1,035.00	3.70000	1,110.00		
MULCHED SEEDING R	SYS						
0026 628-09402	8.000	1,850.00000	14,800.00	2,200.00000	17,600.00		
FIELD OFFICE, B	MOS						
0027 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 709-51821	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0029 709-51821	(1)	3,000.00000	3,000.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0030 710-09158	84.000	200.00000	16,800.00	210.00000	17,640.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 722-01066	1,127.000	150.00000	169,050.00	80.00000	90,160.00		
HYDRODEMOLITION	SYS						
0032 722-12380	18,260.000	1.00000	18,260.00	1.00000	18,260.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0033 722-12381	1,127.000	150.00000	169,050.00	190.00000	214,130.00		
BRIDGE DECK OVERLAY, LMC-VE	SYS						
0034 722-12382	1,127.000	20.00000	22,540.00	14.00000	15,778.00		
TRANSVERSE GROOVING	SYS						
0035 722-12463	443.000	10.00000	4,430.00	25.00000	11,075.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO. 1	SYS						
0036 722-12464	684.000	8.50000	5,814.00	16.00000	10,944.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE , BRIDGE NO. 2	SYS						
0037 722-51401	385.000	60.00000	23,100.00	35.00000	13,475.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	(1) DUNCAN ROBERTSON INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-04308	7.000	137.00000	959.00	410.00000	2,870.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0039 801-06625	47.000	72.00000	3,384.00	118.00000	5,546.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0040 801-06640	26.000	137.00000	3,562.00	150.00000	3,900.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06775	(1)	20,000.00000	20,000.00	44,500.00000	44,500.00		
MAINTAINING TRAFFIC	LS						
0042 801-07118	192.000	14.00000	2,688.00	17.00000	3,264.00		
BARRICADE, III-A	LFT						
0043 801-07119	144.000	14.00000	2,016.00	17.00000	2,448.00		
BARRICADE, III-B	LFT						
0044 808-06712	109.000	1.10000	119.90	1.25000	136.25		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-06713	873.000	0.55000	480.15	1.25000	1,091.25		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40538-A **Counties:** JAY, RANDOLPH

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 621 **Project(s):** 170095800ST3, 170098700ST3

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1.000 EACH	25.00000	25.00	3,000.00000	3,000.00		
Section Totals:			$591,113.65		$608,961.00		
Life Cycle Costs:							
Section Total with LCC:			$591,113.65		$608,961.00		
Contract Item Totals			**$591,113.65**		**$608,961.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$591,113.65**		**$608,961.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	25,500.00000	25,500.00	3,163.52000	3,163.52
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	41,364.90000	41,364.90	32,000.00000	32,000.00	41,999.24000	41,999.24
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,500.00000	2,500.00	10,000.00000	10,000.00	16,799.69000	16,799.69
CLEARING RIGHT OF WAY	LS						
0011 304-07490	66.000	374.00000	24,684.00	400.00000	26,400.00	450.23000	29,715.18
HMA PATCHING, TYPE B	TON						
0012 304-07491	5.000	990.00000	4,950.00	900.00000	4,500.00	1,191.79000	5,958.95
HMA PATCHING, TYPE C	TON						
0013 306-08034	12.000	10.00000	120.00	125.00000	1,500.00	415.95000	4,991.40
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-10127	28.000	10.00000	280.00	50.00000	1,400.00	183.10000	5,126.80
MILLING, ASPHALT, 6 IN.	SYS						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-07322	2.000	1,100.00000	2,200.00	1,000.00000	2,000.00	1,324.21000	2,648.42
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0016 503-12173	96.000	123.20000	11,827.20	150.00000	14,400.00	148.32000	14,238.72
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0017 601-01522	2.000	4,268.00000	8,536.00	3,450.00000	6,900.00	4,568.54000	9,137.08
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0018 601-02241	50.000	56.10000	2,805.00	5.00000	250.00	55.62000	2,781.00
GUARDRAIL, REMOVE	LFT						
0019 606-12399	1,424.000	1.00000	1,424.00	2.00000	2,848.00	2.65000	3,773.60
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0020 628-09402	10.000	850.00000	8,500.00	1,000.00000	10,000.00	3,100.00000	31,000.00
FIELD OFFICE, B	MOS						
0021 628-11729	2.000	1.00000	2.00	200.00000	400.00	360.00000	720.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) HIS CONSTRUCTORS INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0023 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0024 628-11782	20.000	1.00000	20.00	200.00000	4,000.00	145.00000	2,900.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0025 628-11976	3.000	1.00000	3.00	150.00000	450.00	1,172.98000	3,518.94
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-11977	1.000	1.00000	1.00	1,500.00000	1,500.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0027 709-51821	(1)	7,452.50000	7,452.50	7,500.00000	7,500.00	8,043.28000	8,043.28
SURFACE SEAL , BRIDGE NO. 1	LS						
0028 709-51821	(1)	3,421.00000	3,421.00	7,500.00000	7,500.00	3,750.00000	3,750.00
SURFACE SEAL , BRIDGE NO. 4	LS						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 720-01355	22.000	50.00000	1,100.00	500.00000	11,000.00	282.90000	6,223.80
INLET, CLEAN EXISTING	EACH						
0030 722-51401	150.000	50.00000	7,500.00	125.00000	18,750.00	145.00000	21,750.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0031 722-51852	1,840.000	10.00000	18,400.00	30.00000	55,200.00	110.00000	202,400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0032 724-12103	170.000	96.41000	16,389.70	100.00000	17,000.00	85.19000	14,482.30
PRE-COMPRESSED FOAM JOINT	LFT						
0033 724-51925	41.000	20.00000	820.00	50.00000	2,050.00	15.77000	646.57
STRUCTURAL EXPANSION JOINT, SS , CLEAN JOINT	LFT						
0034 738-09456	5,241.000	37.54000	196,747.14	42.50000	222,742.50	45.00000	235,845.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0035 801-01093	8.000	550.00000	4,400.00	555.00000	4,440.00	695.22000	5,561.76
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-04308	4.000	190.00000	760.00	190.00000	760.00	397.26000	1,589.04
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0037 801-06207	16,016.000	1.05000	16,816.80	1.05000	16,816.80	1.46000	23,383.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06211	4.000	199.00000	796.00	199.00000	796.00	99.32000	397.28
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0039 801-06218	24.000	15.00000	360.00	15.00000	360.00	10.60000	254.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040 801-06625	26.000	121.00000	3,146.00	121.00000	3,146.00	135.07000	3,511.82
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0041 801-06640	63.000	126.00000	7,938.00	126.00000	7,938.00	190.69000	12,013.47
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06710	60.000	22.00000	1,320.00	22.00000	1,320.00	7.28000	436.80
FLASHING ARROW SIGN	DAY						
0043 801-06775	(1)	182,951.09000	182,951.09	100,000.00000	100,000.00	88,615.75000	88,615.75
MAINTAINING TRAFFIC	LS						
0044 801-07118	144.000	9.00000	1,296.00	9.00000	1,296.00	18.54000	2,669.76
BARRICADE, III-A	LFT						
0045 801-07119	144.000	10.00000	1,440.00	10.00000	1,440.00	18.54000	2,669.76
BARRICADE, III-B	LFT						
0047 801-12081	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00	7,945.25000	7,945.25
PORTABLE SIGNAL	LS						
0048 808-06712	270.000	2.04000	550.80	2.04000	550.80	0.99000	267.30
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0049 808-06713	2,352.000	0.63000	1,481.76	0.63000	1,481.76	0.99000	2,328.48
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0050 808-06714	1,219.000	0.63000	767.97	0.63000	767.97	0.99000	1,206.81
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 808-06716	4,307.000	0.59000	2,541.13	0.59000	2,541.13	0.99000	4,263.93
LINE, REMOVE	LFT						
0052 808-06723	4.000	109.00000	436.00	109.00000	436.00	99.32000	397.28
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0053 808-06724	2.000	146.00000	292.00	149.00000	298.00	119.18000	238.36
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0054 808-10031	436.000	1.25000	545.00	1.25000	545.00	1.66000	723.76
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0055 808-10033	1,642.000	1.25000	2,052.50	1.25000	2,052.50	1.66000	2,725.72
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0056 808-10034	1,642.000	1.25000	2,052.50	1.25000	2,052.50	1.66000	2,725.72
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0057 808-75996	46.000	50.00000	2,300.00	30.00000	1,380.00	52.97000	2,436.62
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40844-A **Counties:** HENDRICKS, MORGAN

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 631 **Project(s):** 160200200ST1, 160205400ST1, 160205500ST1, 170143000ST1

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description		(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) HIS CONSTRUCTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$607,799.99		$643,717.96		$839,984.92
Life Cycle Costs:							
Section Total with LCC:			$607,799.99		$643,717.96		$839,984.92
Contract Item Totals			**$607,799.99**		**$643,717.96**		**$839,984.92**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$607,799.99**		**$643,717.96**		**839,984.92**

( ) indicates item is bid as Lump Sum

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	6,500.00000	6,500.00	26,105.42000	26,105.42
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	78,500.00000	78,500.00	91,000.00000	91,000.00	73,439.36000	73,439.36
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	12,000.00000	12,000.00	25,900.00000	25,900.00	29,375.74000	29,375.74
CLEARING RIGHT OF WAY	LS						
0011 202-02240	578.000	48.00000	27,744.00	51.00000	29,478.00	74.00000	42,772.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	70,000.00000	70,000.00	225,000.00000	225,000.00	193,757.20000	193,757.20
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 202-51328	(1)	8,200.00000	8,200.00	20,000.00000	20,000.00	40,393.20000	40,393.20
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0014 202-93741	4.000	275.00000	1,100.00	275.00000	1,100.00	500.00000	2,000.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	243.000	45.00000	10,935.00	62.00000	15,066.00	68.00000	16,524.00
EXCAVATION, COMMON	CYS						
0016 205-12108	7,800.000	1.00000	7,800.00	1.00000	7,800.00	1.00000	7,800.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	2,400.00000	2,400.00	3,800.00000	3,800.00	8,054.50000	8,054.50
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	572.000	40.00000	22,880.00	69.50000	39,754.00	58.00000	33,176.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 213-09270	23.000	210.00000	4,830.00	156.00000	3,588.00	197.50000	4,542.50
FLOWABLE BACKFILL, REMOVABLE	CYS						
0020 302-07455	74.000	130.00000	9,620.00	114.00000	8,436.00	180.00000	13,320.00
DENSE GRADED SUBBASE	CYS						
0021 303-01180	64.000	65.00000	4,160.00	43.00000	2,752.00	115.00000	7,360.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08043	547.000	12.00000	6,564.00	6.00000	3,282.00	19.50000	10,666.50
MILLING, TRANSITION	SYS						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	401-07322	77.000	115.00000	8,855.00	115.00000	8,855.00	115.00000	8,855.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0024	401-07392	56.000	115.00000	6,440.00	115.00000	6,440.00	115.00000	6,440.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm		TON						
0025	401-07408	102.000	100.00000	10,200.00	100.00000	10,200.00	100.00000	10,200.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0027	401-10258	725.000	1.25000	906.25	1.25000	906.25	1.25000	906.25
JOINT ADHESIVE, SURFACE		LFT						
0028	401-10259	380.000	1.25000	475.00	1.25000	475.00	1.25000	475.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0029	401-11785	380.000	1.25000	475.00	1.25000	475.00	1.25000	475.00
LIQUID ASPHALT SEALANT		LFT						
0030	406-05521	1,236.000	0.30000	370.80	0.30000	370.80	0.30000	370.80
ASPHALT FOR TACK COAT		SYS						
0031	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT		DOL						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	502-06328	205.000	140.00000	28,700.00	100.00000	20,500.00	125.00000	25,625.00
PCCP, 11 IN.		SYS						
0033	503-12173	123.000	555.00000	68,265.00	400.00000	49,200.00	395.00000	48,585.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0034	507-08271	48.000	40.00000	1,920.00	52.50000	2,520.00	17.50000	840.00
JOINTS IN PCCP, FILLED		LFT						
0035	601-02241	1,300.000	4.00000	5,200.00	4.00000	5,200.00	3.00000	3,900.00
GUARDRAIL, REMOVE		LFT						
0036	601-06035	150.000	10.50000	1,575.00	10.50000	1,575.00	32.00000	4,800.00
GUARDRAIL, RESET		LFT						
0037	601-06289	1.000	22,650.00000	22,650.00	22,650.00000	22,650.00	25,000.00000	25,000.00
IMPACT ATTENUATOR, RESET, CR-W1, TL-3		EACH						
0038	601-12281	200.000	17.25000	3,450.00	17.25000	3,450.00	20.00000	4,000.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0039	601-12292	4.000	2,750.00000	11,000.00	2,750.00000	11,000.00	3,000.00000	12,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-94689	4.000	3,025.00000	12,100.00	3,025.00000	12,100.00	3,200.00000	12,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0041 602-06729	10.000	15.00000	150.00	18.25000	182.50	18.00000	180.00
BARRIER, DELINEATOR	EACH						
0042 609-06259	437.000	140.00000	61,180.00	145.00000	63,365.00	119.00000	52,003.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0043 616-06405	339.000	70.00000	23,730.00	68.00000	23,052.00	67.00000	22,713.00
RIPRAP, REVETMENT	TON						
0044 616-12246	382.000	3.00000	1,146.00	5.00000	1,910.00	5.50000	2,101.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 628-11976	1.000	600.00000	600.00	500.00000	500.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 628-11977	1.000	600.00000	600.00	500.00000	500.00	2,400.00000	2,400.00
COMPUTER SYSTEM	EACH						
0047 703-06029	72,393.000	1.30000	94,110.90	1.00000	72,393.00	1.90000	137,546.70
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048	703-08247	10.000	80.00000	800.00	66.00000	660.00	45.00000	450.00
EMBEDDED GALVANIC ANODE		EACH						
0049	703-97936	390.000	35.00000	13,650.00	33.00000	12,870.00	35.00000	13,650.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0050	704-51002	156.000	1,195.00000	186,420.00	1,100.00000	171,600.00	1,350.00000	210,600.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0051	704-51106	12.000	420.00000	5,040.00	152.00000	1,824.00	165.00000	1,980.00
DECK DRAIN		EACH						
0052	706-09960	143.000	200.00000	28,600.00	100.00000	14,300.00	109.00000	15,587.00
RAILING, CONCRETE FC		LFT						
0053	706-11620	7.000	2,700.00000	18,900.00	1,900.00000	13,300.00	1,600.00000	11,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0054	709-04647	(1)	26,000.00000	26,000.00	21,400.00000	21,400.00	21,400.00000	21,400.00
FIBER WRAP CONCRETE CASING SYSTEM		LS						
0055	709-51821	(1)	62,400.00000	62,400.00	6,073.00000	6,073.00	2,760.78000	2,760.78
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 709-51821	(1)	28,520.00000	28,520.00	6,819.00000	6,819.00	2,612.80000	2,612.80
SURFACE SEAL , BRIDIGE NO. 2	LS						
0057 710-09158	60.000	200.00000	12,000.00	225.00000	13,500.00	225.00000	13,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0058 722-01066	287.000	160.00000	45,920.00	125.00000	35,875.00	180.00000	51,660.00
HYDRODEMOLITION	SYS						
0059 722-12380	5,332.800	1.00000	5,332.80	1.00000	5,332.80	1.00000	5,332.80
BRIDGE DECK OVERLAY, BUDGET	DOL						
0060 722-12382	524.000	11.00000	5,764.00	23.00000	12,052.00	17.55000	9,196.20
TRANSVERSE GROOVING	SYS						
0061 722-12463	287.000	19.00000	5,453.00	40.00000	11,480.00	29.50000	8,466.50
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0062 722-51401	259.000	65.00000	16,835.00	5.00000	1,295.00	75.00000	19,425.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0063 801-01093	2.000	870.00000	1,740.00	870.00000	1,740.00	100.00000	200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-06207	8,400.000	0.89000	7,476.00	0.89000	7,476.00	1.02000	8,568.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065 801-06577	48.000	6.25000	300.00	6.25000	300.00	5.00000	240.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0066 801-06640	14.000	325.00000	4,550.00	325.00000	4,550.00	125.00000	1,750.00
CONSTRUCTION SIGN, A	EACH						
0067 801-06645	4.000	62.00000	248.00	62.00000	248.00	100.00000	400.00
CONSTRUCTION SIGN, B	EACH						
0068 801-06775	(1)	12,000.00000	12,000.00	3,920.00000	3,920.00	40,407.10000	40,407.10
MAINTAINING TRAFFIC	LS						
0069 801-08401	337.000	44.00000	14,828.00	72.00000	24,264.00	85.00000	28,645.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0070 801-08508	600.000	58.00000	34,800.00	91.00000	54,600.00	93.50000	56,100.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0071 801-12081	(1)	23,000.00000	23,000.00	22,735.00000	22,735.00	19,285.00000	19,285.00
PORTABLE SIGNAL	LS						

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-06716	5,000.000	0.49000	2,450.00	0.49000	2,450.00	0.05000	250.00
LINE, REMOVE	LFT						
0073 808-10033	3,500.000	0.99000	3,465.00	0.99000	3,465.00	0.36000	1,260.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0074 808-10036	1,600.000	1.00000	1,600.00	0.99000	1,584.00	0.20000	320.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0075 808-12032	5,618.000	0.69000	3,876.42	0.69000	3,876.42	0.24000	1,348.32
GROOVING FOR PAVEMENT MARKINGS	LFT						
0076 808-75996	36.000	27.00000	972.00	25.00000	900.00	11.43000	411.48
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077 808-75998	31.000	155.00000	4,805.00	155.00000	4,805.00	45.00000	1,395.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,221,085.17		$1,266,577.77		$1,440,661.15
Life Cycle Costs:							
Section Total with LCC:			$1,221,085.17		$1,266,577.77		$1,440,661.15

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 Latex Modified Concrete Overlay		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0079 722-51842	287.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41818-A **Counties:** STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 641 **Project(s):** 140175300ST2, 150081800ST2

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 Microsilica Concrete Overlay		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0080 722-01061	287.000	157.00000	45,059.00	100.00000	28,700.00	98.00000	28,126.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$45,059.00		$28,700.00		$28,126.00
Life Cycle Costs:							
Section Total with LCC:			$45,059.00		$28,700.00		$28,126.00
Contract Item Totals			**$1,266,144.17**		**$1,295,277.77**		**$1,468,787.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,266,144.17**		**$1,295,277.77**		**1,468,787.15**

( ) indicates item is bid as Lump Sum

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,579.15000	4,579.15	5,000.00000	5,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	27,828.58000	27,828.58	43,000.00000	43,000.00	80,000.00000	80,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	11,131.43000	11,131.43	4,000.00000	4,000.00	12,500.00000	12,500.00
CLEARING AND GRUBBING	LS						
0010 202-02240	643.000	32.55000	20,929.65	40.00000	25,720.00	36.00000	23,148.00
PAVEMENT REMOVAL	SYS						
0011 203-02000	18.000	90.00000	1,620.00	135.00000	2,430.00	83.00000	1,494.00
EXCAVATION, COMMON	CYS						
0012 203-51223	103.000	35.00000	3,605.00	43.00000	4,429.00	120.00000	12,360.00
EXCAVATION, WATERWAY	CYS						
0013 205-12108	10,105.000	1.00000	10,105.00	1.00000	10,105.00	1.00000	10,105.00
STORM WATER MANAGEMENT BUDGET	DOL						
0014 205-12109	(1)	828.04000	828.04	4,200.00000	4,200.00	3,400.00000	3,400.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0015 211-06467	7.000	104.16000	729.12	200.00000	1,400.00	200.00000	1,400.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09268	9.000	360.10000	3,240.90	165.00000	1,485.00	295.00000	2,655.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0017 213-09269	1.000	1,527.50000	1,527.50	200.00000	200.00	1,030.00000	1,030.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018 301-12234	1.000	115.59000	115.59	110.00000	110.00	460.00000	460.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 302-07455	110.000	110.00000	12,100.00	90.00000	9,900.00	75.00000	8,250.00
DENSE GRADED SUBBASE	CYS						
0020 306-08043	1,890.000	6.16000	11,642.40	4.50000	8,505.00	5.00000	9,450.00
MILLING, TRANSITION	SYS						
0021 401-07321	84.000	110.00000	9,240.00	110.00000	9,240.00	110.00000	9,240.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022 401-07322	74.000	120.00000	8,880.00	120.00000	8,880.00	120.00000	8,880.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023 401-10258	796.000	2.05000	1,631.80	2.05000	1,631.80	2.05000	1,631.80
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-11785	796.000	0.59000	469.64	0.59000	469.64	0.59000	469.64
LIQUID ASPHALT SEALANT	LFT						
0025 406-05521	1,890.000	0.36000	680.40	0.36000	680.40	0.36000	680.40
ASPHALT FOR TACK COAT	SYS						
0026 601-06035	300.000	26.50000	7,950.00	52.00000	15,600.00	26.50000	7,950.00
GUARDRAIL, RESET	LFT						
0027 609-06259	648.000	105.00000	68,040.00	125.00000	81,000.00	114.00000	73,872.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0028 616-06405	179.000	70.00000	12,530.00	95.00000	17,005.00	100.00000	17,900.00
RIPRAP, REVETMENT	TON						
0029 616-12246	313.000	3.80000	1,189.40	3.50000	1,095.50	5.00000	1,565.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0030 621-01004	1.000	600.00000	600.00	475.00000	475.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0031 621-06559	553.000	3.00000	1,659.00	1.75000	967.75	3.00000	1,659.00
MULCHED SEEDING R	SYS						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 621-06574	9.000	50.00000	450.00	111.50000	1,003.50	50.00000	450.00
SODDING	SYS						
0033 628-09402	12.000	1,800.61000	21,607.32	1,900.00000	22,800.00	1,900.00000	22,800.00
FIELD OFFICE, B	MOS						
0034 628-11976	2.000	600.00000	1,200.00	500.00000	1,000.00	720.00000	1,440.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 702-51863	38.000	14.06000	534.28	30.00000	1,140.00	20.00000	760.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0036 703-06029	37,748.000	1.20000	45,297.60	1.00000	37,748.00	1.30000	49,072.40
REINFORCING BARS, EPOXY COATED	LBS						
0037 703-08247	330.000	44.13000	14,562.90	42.00000	13,860.00	44.00000	14,520.00
EMBEDDED GALVANIC ANODE	EACH						
0038 709-51821	(1)	3,602.55000	3,602.55	5,000.00000	5,000.00	6,415.00000	6,415.00
SURFACE SEAL , Bridge No. 1	LS						
0039 709-51821	(1)	3,868.79000	3,868.79	5,000.00000	5,000.00	7,085.00000	7,085.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 710-09158	210.000	131.84000	27,686.40	175.00000	36,750.00	197.00000	41,370.00
PATCHING CONCRETE STRUCTURES	SFT						
0041 715-05407	92.000	17.41000	1,601.72	13.00000	1,196.00	30.00000	2,760.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0042 715-10238	12.000	123.10000	1,477.20	245.00000	2,940.00	140.00000	1,680.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0043 718-12305	53.000	5.18000	274.54	7.00000	371.00	10.00000	530.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0044 722-01066	742.000	96.00000	71,232.00	80.00000	59,360.00	84.00000	62,328.00
HYDRODEMOLITION	SYS						
0045 722-12380	13,035.000	1.00000	13,035.00	1.00000	13,035.00	1.00000	13,035.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0046 722-12382	960.000	23.45000	22,512.00	2.50000	2,400.00	25.00000	24,000.00
TRANSVERSE GROOVING	SYS						
0047 722-12464	307.000	20.00000	6,140.00	12.00000	3,684.00	7.00000	2,149.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 722-51401	85.000	20.00000	1,700.00	65.00000	5,525.00	10.00000	850.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0049 722-51874	135.000	40.00000	5,400.00	14.00000	1,890.00	50.00000	6,750.00
OVERLAY DAM	SFT						
0050 727-90308	200.000	75.00000	15,000.00	47.00000	9,400.00	47.00000	9,400.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0051 727-90309	11.000	90.00000	990.00	96.00000	1,056.00	96.00000	1,056.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0052 727-93560	(1)	1,500.00000	1,500.00	800.00000	800.00	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0053 801-04308	16.000	165.00000	2,640.00	150.00000	2,400.00	165.00000	2,640.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	65.000	100.00000	6,500.00	70.00000	4,550.00	100.00000	6,500.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06640	34.000	125.00000	4,250.00	125.00000	4,250.00	125.00000	4,250.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06775	(1)	127.00000	127.00	15,850.00000	15,850.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						
0057 801-07118	300.000	10.00000	3,000.00	12.00000	3,600.00	10.00000	3,000.00
BARRICADE, III-A	LFT						
0058 801-07119	144.000	14.00000	2,016.00	12.00000	1,728.00	14.00000	2,016.00
BARRICADE, III-B	LFT						
0059 808-06712	88.000	0.18000	15.84	0.50000	44.00	0.18000	15.84
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0060 808-06713	1,414.000	0.10000	141.40	0.50000	707.00	0.10000	141.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0061 808-06714	714.000	0.10000	71.40	0.50000	357.00	0.10000	71.40
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$501,292.54		$516,979.59		$588,290.88
Life Cycle Costs:							
Section Total with LCC:			$501,292.54		$516,979.59		$588,290.88

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED BRIDGE DECK OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0062 722-51842	742.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -41826-A **Counties:** ADAMS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 651 **Project(s):** 160018600ST2, 170022300ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) PIONEER ASSOCIATES INC		(3) R L MCCOY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED BRIDGE DECK OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0063 722-01061	742.000	74.50000	55,279.00	92.00000	68,264.00	60.00000	44,520.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$55,279.00		$68,264.00		$44,520.00
Life Cycle Costs:							
Section Total with LCC:			$55,279.00		$68,264.00		$44,520.00
Contract Item Totals			**$556,571.54**		**$585,243.59**		**$632,810.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$556,571.54**		**$585,243.59**		**632,810.88**

( ) indicates item is bid as Lump Sum

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	20,375.00000	20,375.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		**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)	59,400.00000	59,400.00	62,500.00000	62,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	25,000.00000	25,000.00	11,000.00000	11,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	349.000	12.00000	4,188.00	38.80000	13,541.20		
PAVEMENT REMOVAL	SYS						
0013 202-02279	2,531.000	8.00000	20,248.00	7.50000	18,982.50		
CURB AND GUTTER, REMOVE	LFT						
0014 202-02928	4.000	500.00000	2,000.00	1,018.00000	4,072.00		
CATCH BASIN, REMOVE	EACH						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	787.000	10.00000	7,870.00	10.70000	8,420.90		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-74035	13.000	45.00000	585.00	45.00000	585.00		
SIGN, REMOVE	EACH						
0017 202-96133	31.000	25.00000	775.00	68.00000	2,108.00		
PIPE, REMOVE	LFT						
0018 203-02000	1,949.000	35.00000	68,215.00	27.55000	53,694.95		
EXCAVATION, COMMON	CYS						
0019 205-12108	31,500.000	1.00000	31,500.00	1.00000	31,500.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	12,000.00000	12,000.00	6,500.00000	6,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-08264	470.000	22.50000	10,575.00	41.70000	19,599.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-09934	1,151.000	25.00000	28,775.00	25.50000	29,350.50		
SUBGRADE TREATMENT, TYPE IB	SYS						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	2,227.000	25.00000	55,675.00	25.50000	56,788.50		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 211-02050	319.000	32.00000	10,208.00	38.70000	12,345.30		
B BORROW	CYS						
0025 211-09265	305.000	1.00000	305.00	24.00000	7,320.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 303-01180	458.000	18.50000	8,473.00	31.70000	14,518.60		
COMPACTED AGGREGATE NO. 53	TON						
0027 303-08210	244.000	13.50000	3,294.00	55.50000	13,542.00		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0028 304-07491	492.000	85.00000	41,820.00	133.00000	65,436.00		
HMA PATCHING, TYPE C	TON						
0029 304-07494	248.000	90.00000	22,320.00	133.00000	32,984.00		
WIDENING WITH HMA, TYPE C	TON						
0030 306-08595	5,477.000	4.00000	21,908.00	8.00000	43,816.00		
MILLING, ASPHALT, 3 1/2 IN. , VARIABLE DEPTH	SYS						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07321	98.000	87.00000	8,526.00	106.55000	10,441.90		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	584.000	88.00000	51,392.00	87.00000	50,808.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	158.000	78.00000	12,324.00	82.50000	13,035.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07398	691.000	76.00000	52,516.00	76.80000	53,068.80		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-10258	3,647.000	1.25000	4,558.75	1.00000	3,647.00		
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	3,647.000	1.25000	4,558.75	1.00000	3,647.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	7,045.000	0.10000	704.50	0.25000	1,761.25		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 406-05520	5.900	1,300.00000	7,670.00	1,765.00000	10,413.50		
ASPHALT FOR TACK COAT	TON						
0039 604-06070	891.000	55.00000	49,005.00	55.50000	49,450.50		
SIDEWALK, CONCRETE	SYS						
0040 604-08086	63.000	130.00000	8,190.00	118.00000	7,434.00		
CURB RAMP, CONCRETE	SYS						
0041 604-12083	11.000	175.00000	1,925.00	183.00000	2,013.00		
DETECTABLE WARNING SURFACES	SYS						
0042 605-06155	2,224.000	24.00000	53,376.00	24.00000	53,376.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0043 605-06255	270.000	125.00000	33,750.00	140.00000	37,800.00		
CENTER CURB, D CONCRETE	SYS						
0044 610-09108	470.000	105.00000	49,350.00	72.00000	33,840.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0045 621-06570	1,839.000	33.00000	60,687.00	40.00000	73,560.00		
TOPSOIL	CYS						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-06575	3,715.000	5.10000	18,946.50	4.68000	17,386.20		
SODDING, NURSERY	SYS						
0047 628-09402	6.000	2,500.00000	15,000.00	2,300.00000	13,800.00		
FIELD OFFICE, B	MOS						
0048 628-11976	1.000	1,100.00000	1,100.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 715-05048	1,086.000	25.00000	27,150.00	15.85000	17,213.10		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0050 715-05053	60.000	45.00000	2,700.00	71.00000	4,260.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0051 715-05149	631.000	80.00000	50,480.00	66.35000	41,866.85		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0052 718-06532	1,146.000	2.00000	2,292.00	1.69000	1,936.74		
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0053 718-12308	625.000	2.00000	1,250.00	2.70000	1,687.50		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 718-52610	2,665.000	0.01000	26.65	0.01000	26.65		
AGGREGATE FOR UNDERDRAINS	CYS						
0055 720-01092	6.000	5,000.00000	30,000.00	5,300.00000	31,800.00		
MANHOLE, J15 MODIFIED	EACH						
0056 720-44000	1.000	500.00000	500.00	565.00000	565.00		
CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0057 720-44000	2.000	500.00000	1,000.00	565.00000	1,130.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0058 720-44000	6.000	500.00000	3,000.00	565.00000	3,390.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0059 720-44015	4.000	900.00000	3,600.00	1,045.00000	4,180.00		
CASTING, 2, FURNISH AND ADJUST TO GRADE	EACH						
0060 720-44040	1.000	700.00000	700.00	800.00000	800.00		
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 720-44045	2.000	900.00000	1,800.00	1,100.00000	2,200.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0062 720-98174	4.000	4,000.00000	16,000.00	3,900.00000	15,600.00		
INLET, B15	EACH						
0063 720-98555	3.000	4,000.00000	12,000.00	3,900.00000	11,700.00		
INLET, C15	EACH						
0064 801-03291	6.000	250.00000	1,500.00	78.00000	468.00		
CONSTRUCTION SIGN, D	EACH						
0065 801-06207	11,771.000	0.90000	10,593.90	0.81000	9,534.51		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0066 801-06211	3.000	50.00000	150.00	48.00000	144.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0067 801-06577	21.000	5.40000	113.40	4.92000	103.32		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-06625	27.000	90.00000	2,430.00	124.00000	3,348.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	25.000	150.00000	3,750.00	156.00000	3,900.00		
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	19.000	85.00000	1,615.00	52.00000	988.00		
CONSTRUCTION SIGN, B	EACH						
0071 801-06710	81.000	6.00000	486.00	10.00000	810.00		
FLASHING ARROW SIGN	DAY						
0072 801-06775	(1)	25,000.00000	25,000.00	36,205.00000	36,205.00		
MAINTAINING TRAFFIC	LS						
0073 801-07023	2.000	3,800.00000	7,600.00	7,200.00000	14,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0074 801-07118	246.000	11.00000	2,706.00	9.74000	2,396.04		
BARRICADE, III-A	LFT						
0075 801-07119	220.000	11.00000	2,420.00	12.34000	2,714.80		
BARRICADE, III-B	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 801-08401	860.000	44.10000	37,926.00	20.00000	17,200.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077 801-94295	30.000	310.00000	9,300.00	310.00000	9,300.00		
SIGNAL HEAD RELOCATE	EACH						
0078 802-05701	202.000	13.40000	2,706.80	13.40000	2,706.80		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0079 802-09838	114.800	13.00000	1,492.40	13.00000	1,492.40		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-09840	8.500	14.00000	119.00	14.00000	119.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081 805-01842	4.000	1,120.00000	4,480.00	1,120.00000	4,480.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0082 805-01844	718.000	16.00000	11,488.00	16.00000	11,488.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 805-78470	1,308.000	0.44000	575.52	0.44000	575.52		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0084 805-78510	402.000	1.50000	603.00	1.50000	603.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0085 805-78785	9.000	680.00000	6,120.00	680.00000	6,120.00		
SIGNAL DETECTOR HOUSING	EACH						
0086 805-78795	615.000	9.00000	5,535.00	9.00000	5,535.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0087 807-02370	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00		
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0088 807-02428	1.000	1,100.00000	1,100.00	1,100.00000	1,100.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0089 807-86889	116.000	0.80000	92.80	0.80000	92.80		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 807-86910	1.000	24.00000	24.00	24.00000	24.00		
CONNECTOR KIT, UNFUSED	EACH						
0091 807-86915	1.000	26.00000	26.00	26.00000	26.00		
CONNECTOR KIT, FUSED	EACH						
0092 807-86930	3.000	20.00000	60.00	20.00000	60.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0093 808-06368	6,057.000	0.60000	3,634.20	0.52000	3,149.64		
TRANSVERSE MARKING, REMOVE	LFT						
0094 808-06716	13,359.000	0.30000	4,007.70	0.36000	4,809.24		
LINE, REMOVE	LFT						
0095 808-09381	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0096 808-10031	466.000	0.57000	265.62	1.39000	647.74		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0097 808-10033	610.000	0.57000	347.70	1.39000	847.90		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-10034	1,860.000	0.57000	1,060.20	0.56000	1,041.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0099 808-10051	72.000	6.27000	451.44	19.98000	1,438.56		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0100 808-10052	5.000	115.00000	575.00	225.00000	1,125.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0101 808-10056	374.000	1.25000	467.50	2.45000	916.30		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0102 808-10077	7.000	115.00000	805.00	165.00000	1,155.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0103 808-11481	59.000	2.00000	118.00	7.00000	413.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -33093-A **Counties:** PORTER

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 141 **Project(s):** 0900080

Contract Time: 06/04/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ACCESS CONTROL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-12032	2,995.000	0.50000	1,497.50	0.64000	1,916.80		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75100	190.000	1.00000	190.00	2.25000	427.50		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
Section Totals:			$1,187,402.83		$1,259,897.91		
Life Cycle Costs:							
Section Total with LCC:			$1,187,402.83		$1,259,897.91		
Contract Item Totals			**$1,187,402.83**		**$1,259,897.91**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,187,402.83**		**$1,259,897.91**		

( ) indicates item is bid as Lump Sum

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	345,893.00000	345,893.00	750,000.00000	750,000.00	378,200.00000	378,200.00
DESIGN/BUILD , PANEL SIGN FOUNDATION	LS						
0002 104-05404	(1)	1,700,000.00000	1,700,000.00	1,250,000.00000	1,250,000.00	450,000.00000	450,000.00
DESIGN/BUILD , RIGID INCLUSION	LS						
0003 105-06845	(1)	6,268,625.71000	6,268,625.71	3,071,402.00000	3,071,402.00	1,734,231.00000	1,734,231.00
CONSTRUCTION ENGINEERING	LS						
0004 105-11823	(1)	36,000.00000	36,000.00	40,000.00000	40,000.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0005 107-09358	25.000	805.25000	20,131.25	2,000.00000	50,000.00	800.00000	20,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0006 107-09367	25.000	402.62000	10,065.50	650.00000	16,250.00	300.00000	7,500.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0008 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0009 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0010 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0011 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0012 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0014 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0015 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0016 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						
0017 110-01001	(1)	8,300,000.00000	8,300,000.00	7,150,000.00000	7,150,000.00	7,790,400.55000	7,790,400.55
MOBILIZATION AND DEMOBILIZATION	LS						

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Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 201-06587	2.000	11,417.12000	22,834.24	15,000.00000	30,000.00	20,000.00000	40,000.00
CLEARING AND GRUBBING	ACRE						
0019 201-52370	(1)	3,300,000.00000	3,300,000.00	3,230,000.00000	3,230,000.00	3,462,260.00000	3,462,260.00
CLEARING RIGHT OF WAY	LS						
0020 202-01000	(1)	1,100,000.00000	1,100,000.00	800,000.00000	800,000.00	3,091,470.57000	3,091,470.57
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0021 202-02240	197,503.000	4.10000	809,762.30	5.49000	1,084,291.47	8.50000	1,678,775.50
PAVEMENT REMOVAL	SYS						
0022 202-02273	474.000	18.88000	8,949.12	6.00000	2,844.00	20.00000	9,480.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0023 202-02278	1,924.000	5.56000	10,697.44	10.00000	19,240.00	7.00000	13,468.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 202-02279	6,952.000	6.45000	44,840.40	15.00000	104,280.00	7.00000	48,664.00
CURB AND GUTTER, REMOVE	LFT						
0025 202-06580	20.000	1,875.59000	37,511.80	150.00000	3,000.00	300.00000	6,000.00
CONTAMINATED SOIL, REMOVE	CYS						
0026 202-51330	(1)	200,000.00000	200,000.00	350,000.00000	350,000.00	405,000.00000	405,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 01	LS						
0027 202-51330	(1)	240,000.00000	240,000.00	350,000.00000	350,000.00	405,000.00000	405,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 02	LS						
0028 202-51330	(1)	150,000.00000	150,000.00	90,000.00000	90,000.00	265,000.00000	265,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 03	LS						
0029 202-51330	(1)	150,000.00000	150,000.00	90,000.00000	90,000.00	265,000.00000	265,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 04	LS						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 202-51330	(1)	45,000.00000	45,000.00	40,000.00000	40,000.00	125,000.00000	125,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 05	LS						
0031 202-51330	(1)	150,000.00000	150,000.00	30,000.00000	30,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 14	LS						
0032 202-51330	(1)	65,000.00000	65,000.00	20,000.00000	20,000.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 9635	LS						
0033 202-91385	86.000	334.91000	28,802.26	257.04000	22,105.44	350.00000	30,100.00
INLET, REMOVE	EACH						
0034 202-93047	18.000	410.87000	7,395.66	262.71000	4,728.78	500.00000	9,000.00
MANHOLE, REMOVE	EACH						
0035 202-93763	20.000	751.84000	15,036.80	209.00000	4,180.00	549.75000	10,995.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						

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Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 202-95579	1.000	740.94000	740.94	734.00000	734.00	703.53000	703.53
SERVICE POINT, REMOVE	EACH						
0038 202-96133	2,620.000	19.94000	52,242.80	9.26000	24,261.20	28.00000	73,360.00
PIPE, REMOVE , GREATER THAN 48 INCH	LFT						
0039 202-97009	8.000	1,016.31000	8,130.48	477.41000	3,819.28	700.00000	5,600.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0040 203-02000	1,189,334.000	7.79000	9,264,911.86	15.00000	17,840,010.00	9.20000	10,941,872.80
EXCAVATION, COMMON	CYS						
0041 203-02070	591,133.000	0.01000	5,911.33	3.00000	1,773,399.00	12.00000	7,093,596.00
BORROW	CYS						
0042 203-02070	104,335.000	6.00000	626,010.00	7.00000	730,345.00	15.00000	1,565,025.00
BORROW , SURCHARGE MATERIAL	CYS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 203-02235	1,437.000	2.95000	4,239.15	3.51000	5,043.87	1.00000	1,437.00
BREAKING PAVEMENT	SYS						
0044 203-08279	13,344.000	95.34000	1,272,216.96	110.00000	1,467,840.00	95.00000	1,267,680.00
EXPANDED POLYSTYRENE FILL	CYS						
0045 204-02290	135.000	373.71000	50,450.85	416.09000	56,172.15	1,500.00000	202,500.00
SETTLEMENT PLATE	EACH						
0046 204-08414	270.000	59.61000	16,094.70	158.00000	42,660.00	200.00000	54,000.00
STAKE, LATERAL	EACH						
0047 204-08415	135.000	59.61000	8,047.35	158.00000	21,330.00	200.00000	27,000.00
STAKE, SETTLEMENT	EACH						
0048 205-11591	90,900.000	0.50000	45,450.00	0.51000	46,359.00	0.50000	45,450.00
TEMPORARY SEED MIXTURE	LBS						
0049 205-11626	29.000	8,000.00000	232,000.00	30,000.00000	870,000.00	8,020.00000	232,580.00
PUMP AROUND	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 205-12108	1,570,207.000	1.00000	1,570,207.00	1.00000	1,570,207.00	1.00000	1,570,207.00
STORM WATER MANAGEMENT BUDGET	DOL						
0051 205-12111	(1)	500,000.00000	500,000.00	75,000.00000	75,000.00	1,250,130.00000	1,250,130.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0052 206-51220	1,024.000	40.00000	40,960.00	90.00000	92,160.00	48.00000	49,152.00
EXCAVATION, WET	CYS						
0053 206-51225	104.000	40.00000	4,160.00	65.00000	6,760.00	28.00000	2,912.00
EXCAVATION, DRY	CYS						
0054 206-51230	344.000	40.00000	13,760.00	65.00000	22,360.00	45.00000	15,480.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0055 206-51235	(1)	225,000.00000	225,000.00	150,000.00000	150,000.00	325,000.00000	325,000.00
COFFERDAM , BRIDGE NO 01	LS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 206-51235	(1)	225,000.00000	225,000.00	150,000.00000	150,000.00	325,000.00000	325,000.00
COFFERDAM , BRIDGE NO 02	LS						
0057 207-08264	11,496.000	13.00000	149,448.00	13.00000	149,448.00	11.00000	126,456.00
SUBGRADE TREATMENT, TYPE II	SYS						
0058 207-08266	45,563.000	0.50000	22,781.50	1.65000	75,178.95	1.50000	68,344.50
SUBGRADE TREATMENT, TYPE III	SYS						
0059 207-09934	532,153.000	8.80000	4,682,946.40	8.00000	4,257,224.00	8.30000	4,416,869.90
SUBGRADE TREATMENT, TYPE IB	SYS						
0060 207-09935	27,703.000	24.00000	664,872.00	18.50000	512,505.50	15.50000	429,396.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0061 211-02050	55,048.000	28.00000	1,541,344.00	20.00000	1,100,960.00	32.00000	1,761,536.00
B BORROW	CYS						
0062 211-06467	312.000	73.20000	22,838.40	90.00000	28,080.00	95.00000	29,640.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: R -33493-A

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 211-09264	4,896.000	14.83000	72,607.68	20.00000	97,920.00	27.50000	134,640.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0064 211-09265	38,866.000	39.97000	1,553,474.02	25.00000	971,650.00	48.00000	1,865,568.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0065 211-09266	76,041.000	30.10000	2,288,834.10	20.00000	1,520,820.00	35.19000	2,675,882.79
STRUCTURE BACKFILL, TYPE 3	CYS						
0066 211-09268	7,891.000	80.00000	631,280.00	120.00000	946,920.00	130.00000	1,025,830.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0067 214-11796	17,855.000	3.75000	66,956.25	2.00000	35,710.00	3.00000	53,565.00
GEOGRID, TYPE IB	SYS						
0068 214-12237	471,839.000	1.60000	754,942.40	1.75000	825,718.25	1.00000	471,839.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 214-12243	54,266.000	2.10000	113,958.60	2.10000	113,958.60	3.17000	172,023.22
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0070 214-12244	1,999.000	2.99000	5,977.01	2.00000	3,998.00	3.75000	7,496.25
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0071 215-12447	76,000.000	6.82000	518,320.00	10.00000	760,000.00	9.50000	722,000.00
CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0072 217-11917	500.000	350.00000	175,000.00	600.00000	300,000.00	210.00000	105,000.00
DRYING SOILS FOR EMBANKMENT	TON						
0073 301-12231	18,632.000	37.36000	696,091.52	37.50000	698,700.00	38.56000	718,449.92
COMPACTED AGGREGATE NO. 2	CYS						
0074 301-12233	64.000	73.00000	4,672.00	41.00000	2,624.00	90.00000	5,760.00
COMPACTED AGGREGATE NO. 8	CYS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 301-12234	34,346.800	50.00000	1,717,340.00	41.00000	1,408,218.80	45.00000	1,545,606.00
COMPACTED AGGREGATE NO. 53	CYS						
0076 302-06464	122.000	90.00000	10,980.00	56.00000	6,832.00	45.00000	5,490.00
SUBBASE FOR PCCP	CYS						
0077 302-06464	100.000	85.00000	8,500.00	56.00000	5,600.00	45.00000	4,500.00
SUBBASE FOR PCCP , MODIFIED	CYS						
0078 302-07455	50.000	55.00000	2,750.00	50.00000	2,500.00	88.00000	4,400.00
DENSE GRADED SUBBASE	CYS						
0079 303-01180	74,070.000	35.00000	2,592,450.00	30.00000	2,222,100.00	30.00000	2,222,100.00
COMPACTED AGGREGATE NO. 53	TON						
0080 303-07449	271.000	31.00000	8,401.00	30.00000	8,130.00	25.00000	6,775.00
COMPACTED AGGREGATE NO. 73	TON						
0081 304-07491	1,401.000	180.00000	252,180.00	140.00000	196,140.00	250.00000	350,250.00
HMA PATCHING, TYPE C	TON						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 306-08034	66,256.000	2.20000	145,763.20	0.60000	39,753.60	2.10000	139,137.60
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0083 401-07322	4,524.000	98.00000	443,352.00	85.00000	384,540.00	88.00000	398,112.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0084 401-07328	17,517.000	100.00000	1,751,700.00	80.00000	1,401,360.00	90.00000	1,576,530.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0085 401-07390	13,392.000	78.00000	1,044,576.00	80.00000	1,071,360.00	71.00000	950,832.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0086 401-07392	11,618.000	80.00000	929,440.00	70.00000	813,260.00	68.00000	790,024.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0087 401-07398	3,327.000	82.00000	272,814.00	70.00000	232,890.00	74.50000	247,861.50
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 401-07404	3,759.000	83.00000	311,997.00	70.00000	263,130.00	69.50000	261,250.50
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0089 401-07423	18,410.000	74.00000	1,362,340.00	75.00000	1,380,750.00	68.00000	1,251,880.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0090 401-07424	30,031.000	75.00000	2,252,325.00	75.00000	2,252,325.00	66.00000	1,982,046.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0091 401-08364	12,355.000	77.00000	951,335.00	75.00000	926,625.00	65.50000	809,252.50
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0092 401-10258	187,843.000	0.60000	112,705.80	0.35000	65,745.05	0.20000	37,568.60
JOINT ADHESIVE, SURFACE	LFT						
0093 401-10259	155,586.000	0.70000	108,910.20	0.50000	77,793.00	0.30000	46,675.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0094 401-11785	187,843.000	0.10000	18,784.30	0.02000	3,756.86	0.10000	18,784.30
LIQUID ASPHALT SEALANT	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 401-12137	25,433.000	65.00000	1,653,145.00	80.00000	2,034,640.00	65.00000	1,653,145.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0096 401-12169	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
INERTIAL PROFILER, HMA	LS						
0097 402-10084	4,240.000	100.00000	424,000.00	120.00000	508,800.00	120.00000	508,800.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0098 402-10087	15,358.000	70.00000	1,075,060.00	120.00000	1,842,960.00	90.00000	1,382,220.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0099 406-05520	224.800	490.00000	110,152.00	600.00000	134,880.00	620.00000	139,376.00
ASPHALT FOR TACK COAT	TON						
0100 410-09530	2,725.000	115.00000	313,375.00	85.00000	231,625.00	110.00000	299,750.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 502-11564	1,594.000	56.57000	90,172.58	71.96000	114,704.24	72.00000	114,768.00
PCCP, 7 IN.	SYS						
0102 503-05240	6,748.000	3.45000	23,280.60	12.26000	82,730.48	14.00000	94,472.00
D-1 CONTRACTION JOINT	LFT						
0103 503-12477	331.000	190.00000	62,890.00	160.08000	52,986.48	305.00000	100,955.00
TERMINAL JOINT, TYPE HMA	LFT						
0104 506-06333	1,627.000	190.00000	309,130.00	140.00000	227,780.00	190.00000	309,130.00
PCCP PATCHING, FULL DEPTH	SYS						
0105 601-01522	2.000	2,181.82000	4,363.64	2,181.46000	4,362.92	2,160.00000	4,320.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0106 601-01625	2.000	1,520.20000	3,040.40	1,519.95000	3,039.90	1,505.00000	3,010.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 601-01700	1.000	2,191.92000	2,191.92	2,191.56000	2,191.56	2,170.00000	2,170.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0108 601-02206	325.000	12.12000	3,939.00	12.12000	3,939.00	12.00000	3,900.00
TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING	LFT						
0109 601-05071	3.000	2,656.57000	7,969.71	2,656.13000	7,968.39	2,630.00000	7,890.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0110 601-06234	2.000	25,555.56000	51,111.12	25,450.33000	50,900.66	26,898.44000	53,796.88
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0111 601-09146	2.000	27,272.73000	54,545.46	27,268.21000	54,536.42	28,698.44000	57,396.88
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0112 601-12281	19,663.000	17.02000	334,664.26	17.02000	334,664.26	16.85000	331,321.55
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 601-12284	2,288.000	25.25000	57,772.00	25.25000	57,772.00	25.00000	57,200.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0114 601-12289	4.000	636.36000	2,545.44	636.26000	2,545.04	630.00000	2,520.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0115 601-12291	4.000	2,626.26000	10,505.04	2,625.83000	10,503.32	2,600.00000	10,400.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0116 601-12292	27.000	2,555.56000	69,000.12	2,555.13000	68,988.51	2,530.00000	68,310.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0117 601-12294	16.000	1,161.62000	18,585.92	1,161.42000	18,582.72	1,150.00000	18,400.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 601-94689	22.000	2,722.22000	59,888.84	2,721.77000	59,878.94	2,695.00000	59,290.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0119 601-94690	15.000	4,126.26000	61,893.90	4,125.58000	61,883.70	4,085.00000	61,275.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0120 601-97080	1.000	2,424.24000	2,424.24	2,423.84000	2,423.84	2,400.00000	2,400.00
TEMPORARY GUARDRAIL END TREATMENT, OS	EACH						
0121 601-99105	63.000	18.18000	1,145.34	18.18000	1,145.34	18.00000	1,134.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0122 602-01064	14,316.000	70.00000	1,002,120.00	88.85000	1,271,976.60	82.65000	1,183,217.40
CONCRETE BARRIER	LFT						
0123 602-06729	1,123.000	20.00000	22,460.00	5.00000	5,615.00	18.00000	20,214.00
BARRIER, DELINEATOR	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 602-11938	4,065.000	451.20000	1,834,128.00	841.37000	3,420,169.05	795.00000	3,231,675.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0125 603-01932	12,665.000	30.30000	383,749.50	30.30000	383,749.50	30.00000	379,950.00
FENCE, CHAIN LINK, 96 IN.	LFT						
0126 603-03829	975.000	5.05000	4,923.75	5.05000	4,923.75	5.00000	4,875.00
FENCE , ENVIRONMENTAL DELINEATION	LFT						
0127 603-03829	12,552.000	5.91000	74,182.32	5.91000	74,182.32	5.85000	73,429.20
FENCE , TURTLE	LFT						
0128 603-04847	1.000	5,050.51000	5,050.51	5,050.00000	5,050.00	5,000.00000	5,000.00
FENCE GATE , SECURITY, 96 IN. X 15 FT.	EACH						
0129 603-06040	20,202.000	6.31000	127,474.62	6.31000	127,474.62	6.25000	126,262.50
FENCE, FARM FIELD, 47 IN.	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 603-06045	26,647.000	14.14000	376,788.58	14.14000	376,788.58	14.00000	373,058.00
FENCE, CHAIN LINK, 48 IN.	LFT						
0131 604-05528	312.000	100.00000	31,200.00	95.00000	29,640.00	95.00000	29,640.00
HMA FOR SIDEWALK	TON						
0132 604-06070	7,823.000	38.43000	300,637.89	65.00000	508,495.00	40.00000	312,920.00
SIDEWALK, CONCRETE	SYS						
0133 604-06070	2,403.000	54.60000	131,203.80	70.00000	168,210.00	60.00000	144,180.00
SIDEWALK, CONCRETE , GROOVED	SYS						
0134 604-08086	570.000	97.98000	55,848.60	120.00000	68,400.00	130.00000	74,100.00
CURB RAMP, CONCRETE	SYS						
0135 604-12083	134.000	227.27000	30,454.18	230.00000	30,820.00	250.00000	33,500.00
DETECTABLE WARNING SURFACES	SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 605-06090	1,615.000	30.25000	48,853.75	35.00000	56,525.00	40.00000	64,600.00
CURB, INTEGRAL CONCRETE	LFT						
0137 605-06120	398.000	30.25000	12,039.50	58.00000	23,084.00	50.00000	19,900.00
CURB, CONCRETE , VERTICAL	LFT						
0138 605-06121	243.000	33.28000	8,087.04	37.00000	8,991.00	60.00000	14,580.00
CURB, CONCRETE B	LFT						
0139 605-06125	382.000	30.25000	11,555.50	40.00000	15,280.00	50.00000	19,100.00
CURB, CONCRETE, MODIFIED	LFT						
0140 605-06145	244.000	38.33000	9,352.52	35.00000	8,540.00	55.00000	13,420.00
CURB AND GUTTER, B, CONCRETE	LFT						
0141 605-06155	3,041.000	23.18000	70,490.38	25.00000	76,025.00	25.00000	76,025.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 605-06255	50.000	82.83000	4,141.50	250.00000	12,500.00	300.00000	15,000.00
CENTER CURB, D CONCRETE	SYS						
0143 605-52807	26,190.000	25.00000	654,750.00	27.00000	707,130.00	23.50000	615,465.00
CURB AND GUTTER, COMBINED	LFT						
0144 605-92800	1,503.000	22.74000	34,178.22	28.00000	42,084.00	40.00000	60,120.00
CURB AND GUTTER, COMBINED B, MODIFIED	LFT						
0145 607-06335	928.000	28.23000	26,197.44	80.00000	74,240.00	142.00000	131,776.00
PAVED SIDE DITCH, A	LFT						
0146 607-06360	1,344.000	60.56000	81,392.64	70.00000	94,080.00	132.00000	177,408.00
PAVED SIDE DITCH, F	LFT						
0147 608-05741	929,174.000	0.74000	687,588.76	0.62000	576,087.88	0.60000	557,504.40
WICK DRAIN	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 609-06259	3,798.400	110.00000	417,824.00	100.00000	379,840.00	110.00000	417,824.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0149 610-07487	3,587.000	95.00000	340,765.00	125.00000	448,375.00	125.00000	448,375.00
HMA FOR APPROACHES, TYPE B	TON						
0150 610-08446	734.000	53.48000	39,254.32	75.00000	55,050.00	70.00000	51,380.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0151 610-09108	3,271.000	68.74000	224,848.54	95.00000	310,745.00	85.00000	278,035.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0152 611-06497	5.000	202.02000	1,010.10	243.13000	1,215.65	200.00000	1,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0153 611-06498	2.000	287.88000	575.76	401.26000	802.52	285.00000	570.00
MAILBOX ASSEMBLY, DOUBLE	EACH						

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Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 611-08232	22.000	252.53000	5,555.66	316.26000	6,957.72	250.00000	5,500.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0155 611-08233	3.000	252.53000	757.59	474.39000	1,423.17	250.00000	750.00
MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0156 615-06490	175.000	151.52000	26,516.00	150.11000	26,269.25	150.00000	26,250.00
RIGHT-OF-WAY MARKER	EACH						
0157 615-06500	32.000	601.01000	19,232.32	595.44000	19,054.08	595.00000	19,040.00
MONUMENT, A	EACH						
0158 615-06505	81.000	651.52000	52,773.12	645.48000	52,283.88	645.00000	52,245.00
MONUMENT, B	EACH						
0159 615-06510	27.000	515.15000	13,909.05	510.38000	13,780.26	510.00000	13,770.00
MONUMENT, C	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-06515	9.000	126.26000	1,136.34	125.09000	1,125.81	125.00000	1,125.00
MONUMENT, D	EACH						
0161 615-06527	8.000	646.47000	5,171.76	640.47000	5,123.76	640.00000	5,120.00
MONUMENT, SECTION CORNER	EACH						
0162 616-05688	5,074.000	43.15000	218,943.10	40.00000	202,960.00	46.15000	234,165.10
RIPRAP, CLASS 1	TON						
0163 616-05689	742.000	45.77000	33,961.34	45.00000	33,390.00	48.00000	35,616.00
RIPRAP, CLASS 2	TON						
0164 616-06405	23,819.000	36.06000	858,913.14	35.00000	833,665.00	43.00000	1,024,217.00
RIPRAP, REVETMENT	TON						
0165 616-06451	1,750.000	49.96000	87,430.00	40.00000	70,000.00	45.00000	78,750.00
RIPRAP, UNIFORM	TON						
0166 616-07210	15,105.000	3.00000	45,315.00	3.50000	52,867.50	3.25000	49,091.25
FIBER ROLL	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 616-09395	4,429.000	25.91000	114,755.39	6.00000	26,574.00	10.65000	47,168.85
GEOMEMBRANE	SYS						
0168 616-11928	182.000	97.86000	17,810.52	150.00000	27,300.00	85.00000	15,470.00
RIPRAP, GROUTED, 24 IN.	SYS						
0169 616-12246	50,409.000	1.88000	94,768.92	2.25000	113,420.25	2.30000	115,940.70
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0170 616-12247	761.000	3.00000	2,283.00	4.00000	3,044.00	3.25000	2,473.25
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0171 616-12249	944.000	3.00000	2,832.00	3.50000	3,304.00	3.15000	2,973.60
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0172 616-12251	224.000	4.14000	927.36	5.00000	1,120.00	3.75000	840.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 616-12496	21,424.000	49.52000	1,060,916.48	75.00000	1,606,800.00	65.00000	1,392,560.00
SLOPE PROTECTION , FLEXAMAT	SYS						
0174 616-51367	176.000	112.02000	19,715.52	100.00000	17,600.00	250.00000	44,000.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0175 620-01753	5,691.000	27.00000	153,657.00	35.00000	199,185.00	26.00000	147,966.00
SOUND BARRIER PANELS WALL MOUNTED TYPE , 1	SFT						
0176 620-01753	6,911.000	32.00000	221,152.00	35.00000	241,885.00	29.00000	200,419.00
SOUND BARRIER PANELS WALL MOUNTED TYPE , 2	SFT						
0177 620-01754	105,114.000	29.00000	3,048,306.00	25.00000	2,627,850.00	18.65000	1,960,376.10
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 1	SFT						
0178 620-01755	5,691.000	9.00000	51,219.00	10.00000	56,910.00	9.25000	52,641.75
SOUND BARRIER ERECTION WALL MOUNTED TYPE , 1	SFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 620-01755	6,911.000	10.00000	69,110.00	10.00000	69,110.00	9.25000	63,926.75
SOUND BARRIER ERECTION WALL MOUNTED TYPE , 2	SFT						
0180 620-01756	105,114.000	15.00000	1,576,710.00	6.00000	630,684.00	9.15000	961,793.10
SOUND BARRIER ERECTION GROUND MOUNTED TYPE , 1	SFT						
0181 620-08426	(1)	300,000.00000	300,000.00	125,000.00000	125,000.00	176,000.00000	176,000.00
SOUND BARRIER DESIGN AND LAYOUT	LS						
0182 621-01004	11.000	500.00000	5,500.00	506.35000	5,569.85	500.00000	5,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0183 621-02770	24,699.000	3.45000	85,211.55	3.49000	86,199.51	3.50000	86,446.50
EROSION CONTROL BLANKET , COCONUT FIBER MAT	SYS						
0184 621-03787	582.000	45.00000	26,190.00	45.57000	26,521.74	46.00000	26,772.00
SEED MIXTURE D , MODIFIED	LBS						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 621-03909	2,391.000	107.00000	255,837.00	108.36000	259,088.76	108.00000	258,228.00
SEED MIXTURE, NATIVE	LBS						
0186 621-06545	31.700	725.00000	22,982.50	800.00000	25,360.00	740.00000	23,458.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0187 621-06553	12,280.000	2.35000	28,858.00	2.38000	29,226.40	2.40000	29,472.00
SEED MIXTURE R	LBS						
0188 621-06554	3,670.000	2.25000	8,257.50	2.28000	8,367.60	2.30000	8,441.00
SEED MIXTURE U	LBS						
0189 621-06565	158.000	400.00000	63,200.00	500.00000	79,000.00	405.00000	63,990.00
MULCHING MATERIAL	TON						
0190 621-06567	21.000	1.00000	21.00	1.01000	21.21	1.00000	21.00
WATER	kGAL						
0191 621-06574	49,901.000	3.00000	149,703.00	4.00000	199,604.00	3.10000	154,693.10
SODDING	SYS						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192	621-06575	5,022.000	3.00000	15,066.00	4.00000	20,088.00	3.10000	15,568.20
SODDING, NURSERY		SYS						
0193	622-05626	199.000	275.00000	54,725.00	278.49000	55,419.51	275.00000	54,725.00
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.		EACH						
0194	622-05645	191.000	445.00000	84,995.00	450.65000	86,074.15	450.00000	85,950.00
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.		EACH						
0195	622-05649	44.000	290.00000	12,760.00	293.68000	12,921.92	300.00000	13,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.		EACH						
0196	622-05650	1,041.000	442.00000	460,122.00	447.62000	465,972.42	450.00000	468,450.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						

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Counties: MORGAN
District(s): Seymour
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 622-98200	74.000	50.00000	3,700.00	100.00000	7,400.00	50.00000	3,700.00
SIGN, DO NOT DISTURB , ENVIROMENTALLY SENSITIVE AREA	EACH						
0198 623-06922	17.000	35,000.00000	595,000.00	14,734.87000	250,492.79	45,000.00000	765,000.00
MOWING , CONSTRUCTION PHASE	CYCL						
0199 627-09327	24,170.000	15.15000	366,175.50	15.15000	366,175.50	15.00000	362,550.00
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0200 627-09331	16.000	5,353.54000	85,656.64	5,352.65000	85,642.40	5,300.00000	84,800.00
SAFETY TERMINAL TYPE, TL-4	EACH						
0201 627-10178	(1)	14,141.41000	14,141.41	14,139.07000	14,139.07	14,000.00000	14,000.00
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0202 628-09403	36.000	11,000.00000	396,000.00	7,605.00000	273,780.00	7,825.00000	281,700.00
FIELD OFFICE, C , MODIFIED	MOS						

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Counties: MORGAN
District(s): Seymour
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 628-11976	3.000	4,500.00000	13,500.00	7,500.00000	22,500.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0205 701-06011	22.000	2,271.62000	49,975.64	50.00000	1,100.00	2,500.00000	55,000.00
DYNAMIC PILE LOAD TEST	EACH						
0206 701-08152	1.000	80,025.91000	80,025.91	75,000.00000	75,000.00	65,000.00000	65,000.00
STATIC PILE LOAD TEST , STEEL PIPE, 0.312 IN., 16 IN. DIAMETER	EACH						
0207 701-08253	112.000	1,100.33000	123,236.96	1,000.00000	112,000.00	965.00000	108,080.00
PILE, SLEEVES	EACH						
0208 701-08386	3,460.000	53.77000	186,044.20	60.39000	208,949.40	110.00000	380,600.00
PILE, STEEL PIPE, 0.312 IN., 16 IN.	LFT						
0209 701-09557	1,771.000	56.68000	100,380.28	16.05000	28,424.55	85.00000	150,535.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Counties: MORGAN
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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701-09559	21.000	2,214.46000	46,503.66	2,645.97000	55,565.37	2,850.00000	59,850.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0211 701-09683	96.000	130.00000	12,480.00	78.00000	7,488.00	115.00000	11,040.00
PILE SHOE, HP 12 X 74	EACH						
0212 701-09739	32.000	130.00000	4,160.00	78.00000	2,496.00	115.00000	3,680.00
PILE SHOE, HP 12 X 53	EACH						
0213 701-09826	6,027.000	51.25000	308,883.75	59.80000	360,414.60	82.00000	494,214.00
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0214 701-12444	9,316.000	68.50000	638,146.00	54.57000	508,374.12	88.00000	819,808.00
PILE STEEL PIPE, 0.375 IN. 16 IN.	LFT						
0215 701-12481	73.000	168.99000	12,336.27	263.64000	19,245.72	91.00000	6,643.00
TEST PILE, STATIC LOAD, 16 IN, NON-PRODUCTION	LFT						
0216 701-51195	1,995.000	60.00000	119,700.00	42.39000	84,568.05	60.00000	119,700.00
PILE, STEEL H HP 12 X 53	LFT						

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 701-95780	4,183.000	55.00000	230,065.00	47.79000	199,905.57	78.00000	326,274.00
PILE, STEEL H, HP 12 X 74	LFT						
0218 702-04325	(1)	225,000.00000	225,000.00	125,000.00000	125,000.00	225,000.00000	225,000.00
TEMPORARY SHORING	LS						
0219 702-12076	12.000	1,302.48000	15,629.76	1,000.00000	12,000.00	955.00000	11,460.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0220 702-51005	741.500	890.00000	659,935.00	630.00000	467,145.00	885.00000	656,227.50
CONCRETE, A, SUBSTRUCTURE	CYS						
0221 702-51015	512.100	450.00000	230,445.00	400.00000	204,840.00	365.00000	186,916.50
CONCRETE, B, FOOTINGS	CYS						
0222 702-51863	8.000	51.13000	409.04	95.00000	760.00	18.00000	144.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 702-92857	599.000	890.00000	533,110.00	800.00000	479,200.00	1,500.00000	898,500.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0224 703-06028	152,008.000	1.10000	167,208.80	0.90000	136,807.20	1.02000	155,048.16
REINFORCING BARS	LBS						
0225 703-06029	1,851,691.000	1.35000	2,499,782.85	1.10000	2,036,860.10	1.05000	1,944,275.55
REINFORCING BARS, EPOXY COATED	LBS						
0226 703-97936	597.000	19.16000	11,438.52	30.00000	17,910.00	35.00000	20,895.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0227 704-51002	3,135.400	850.00000	2,665,090.00	950.00000	2,978,630.00	775.00000	2,429,935.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0228 706-06351	12.000	6,500.00000	78,000.00	1,955.51000	23,466.12	4,300.00000	51,600.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229	706-08496	8,406.000	125.00000	1,050,750.00	100.00000	840,600.00	225.00000	1,891,350.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						
0230	706-08502	1,291.000	140.00000	180,740.00	150.00000	193,650.00	245.00000	316,295.00
REINFORCED CONCRETE MOMENT SLAB, 15 IN.		SYS						
0231	706-11418	179.000	129.29000	23,142.91	129.28000	23,141.12	135.00000	24,165.00
RAILING, STEEL PS-1		LFT						
0232	706-11455	540.000	368.69000	199,092.60	368.65000	199,071.00	375.00000	202,500.00
BRIDGE RAILING PEDESTRIAN FENCE		LFT						
0233	706-11600	46.000	824.74000	37,938.04	418.04000	19,229.84	925.00000	42,550.00
RAILING, CONCRETE FC		CYS						
0234	706-11601	415.200	600.00000	249,120.00	450.00000	186,840.00	665.00000	276,108.00
RAILING, CONCRETE FT		CYS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 706-11601	785.600	950.00000	746,320.00	725.00000	569,560.00	895.00000	703,112.00
RAILING, CONCRETE FT , MODIFIED	CYS						
0236 706-11602	9.000	1,800.00000	16,200.00	691.81000	6,226.29	2,100.00000	18,900.00
RAILING, CONCRETE PF-1	CYS						
0237 706-11620	2.000	3,573.20000	7,146.40	1,053.03000	2,106.06	4,100.00000	8,200.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0238 706-11621	23.000	6,337.89000	145,771.47	1,164.16000	26,775.68	3,500.00000	80,500.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0239 706-11621	17.000	5,628.87000	95,690.79	2,600.00000	44,200.00	4,850.00000	82,450.00
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						
0240 706-94947	65.800	1,400.00000	92,120.00	650.00000	42,770.00	1,350.00000	88,830.00
RAILING, CONCRETE C, MODIFIED	CYS						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0241 707-08158	1,167.000	450.00000	525,150.00	425.00000	495,975.00	525.00000	612,675.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0242 707-09634	3,190.000	475.00000	1,515,250.00	450.00000	1,435,500.00	445.00000	1,419,550.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0243 707-09865	1,696.000	455.00000	771,680.00	375.00000	636,000.00	425.00000	720,800.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0244 707-11046	3,075.000	498.00000	1,531,350.00	475.00000	1,460,625.00	485.00000	1,491,375.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0245 709-07733	(1)	229,848.45000	229,848.45	329,397.72000	329,397.72	155,000.00000	155,000.00
ANTI-GRAFFITI COAT	LS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0246 709-07733	(1)	3,092.78000	3,092.78	6,072.61000	6,072.61	3,200.00000	3,200.00
ANTI-GRAFFITI COAT , BRIDGE NO 03	LS						
0247 709-07733	(1)	2,577.32000	2,577.32	4,879.48000	4,879.48	2,700.00000	2,700.00
ANTI-GRAFFITI COAT , BRIDGE NO 04	LS						
0248 709-07733	(1)	6,185.57000	6,185.57	10,795.00000	10,795.00	6,100.00000	6,100.00
ANTI-GRAFFITI COAT , BRIDGE NO 05	LS						
0249 709-07733	(1)	6,185.57000	6,185.57	15,685.24000	15,685.24	6,100.00000	6,100.00
ANTI-GRAFFITI COAT , BRIDGE NO 06	LS						
0250 709-07733	(1)	3,608.25000	3,608.25	7,693.48000	7,693.48	3,600.00000	3,600.00
ANTI-GRAFFITI COAT , BRIDGE NO 07	LS						
0251 709-07733	(1)	3,608.25000	3,608.25	9,757.32000	9,757.32	3,600.00000	3,600.00
ANTI-GRAFFITI COAT , BRIDGE NO 08	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0252 709-07733	(1)	2,577.32000	2,577.32	5,810.91000	5,810.91	2,600.00000	2,600.00
ANTI-GRAFFITI COAT , BRIDGE NO 09	LS						
0253 709-07733	(1)	2,783.51000	2,783.51	7,133.49000	7,133.49	2,800.00000	2,800.00
ANTI-GRAFFITI COAT , BRIDGE NO 10	LS						
0254 709-07733	(1)	2,577.32000	2,577.32	5,912.21000	5,912.21	2,600.00000	2,600.00
ANTI-GRAFFITI COAT , BRIDGE NO 11	LS						
0255 709-07733	(1)	3,608.25000	3,608.25	7,552.78000	7,552.78	3,600.00000	3,600.00
ANTI-GRAFFITI COAT , BRIDGE NO 12	LS						
0256 709-07733	(1)	9,484.54000	9,484.54	21,653.73000	21,653.73	9,300.00000	9,300.00
ANTI-GRAFFITI COAT , BRIDGE NO 13	LS						
0257 709-07733	(1)	515.46000	515.46	110,805.00000	110,805.00	600.00000	600.00
ANTI-GRAFFITI COAT	LS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0258 709-51821	(1)	20,973.20000	20,973.20	20,320.70000	20,320.70	21,000.00000	21,000.00
SURFACE SEAL , BRIDGE NO 01	LS						
0259 709-51821	(1)	20,973.20000	20,973.20	20,320.70000	20,320.70	21,000.00000	21,000.00
SURFACE SEAL , BRIDGE NO 02	LS						
0260 709-51821	(1)	6,185.57000	6,185.57	5,993.89000	5,993.89	6,100.00000	6,100.00
SURFACE SEAL , BRIDGE NO 03	LS						
0261 709-51821	(1)	5,154.64000	5,154.64	4,997.74000	4,997.74	5,100.00000	5,100.00
SURFACE SEAL , BRIDGE NO 04	LS						
0262 709-51821	(1)	6,752.58000	6,752.58	6,545.18000	6,545.18	6,600.00000	6,600.00
SURFACE SEAL , BRIDGE NO 07	LS						
0263 709-51821	(1)	7,989.69000	7,989.69	7,745.05000	7,745.05	7,800.00000	7,800.00
SURFACE SEAL , BRIDGE NO 08	LS						
0264 709-51821	(1)	11,309.28000	11,309.28	10,973.30000	10,973.30	11,000.00000	11,000.00
SURFACE SEAL , BRIDGE NO 09	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 709-51821	(1)	8,762.89000	8,762.89	8,495.10000	8,495.10	8,600.00000	8,600.00
SURFACE SEAL , BRIDGE NO 10	LS						
0266 709-51821	(1)	6,701.03000	6,701.03	6,499.35000	6,499.35	6,600.00000	6,600.00
SURFACE SEAL , BRIDGE NO 11	LS						
0267 709-51821	(1)	5,154.64000	5,154.64	4,995.76000	4,995.76	5,100.00000	5,100.00
SURFACE SEAL , BRIDGE NO 12	LS						
0268 709-51821	(1)	21,496.91000	21,496.91	20,850.68000	20,850.68	21,000.00000	21,000.00
SURFACE SEAL , BRIDGE NO 13	LS						
0269 709-51821	(1)	1,233,039.68000	1,233,039.68	682,195.68000	682,195.68	570,000.00000	570,000.00
SURFACE SEAL , MODIFIED	LS						
0270 709-51821	(1)	31,282.47000	31,282.47	30,315.00000	30,315.00	31,000.00000	31,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 07	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0271 709-51821	(1)	18,036.08000	18,036.08	17,493.64000	17,493.64	18,000.00000	18,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 09	LS						
0272 709-51821	(1)	18,639.18000	18,639.18	18,077.43000	18,077.43	19,000.00000	19,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 03	LS						
0273 709-51821	(1)	21,988.66000	21,988.66	21,308.16000	21,308.16	22,000.00000	22,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 04	LS						
0274 709-51821	(1)	32,819.59000	32,819.59	31,900.80000	31,900.80	32,000.00000	32,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 08	LS						
0275 709-51821	(1)	15,669.07000	15,669.07	15,171.12000	15,171.12	16,000.00000	16,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 10	LS						
0276 709-51821	(1)	22,731.96000	22,731.96	22,037.04000	22,037.04	23,000.00000	23,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 11	LS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0277 709-51821	(1)	23,549.48000	23,549.48	22,820.32000	22,820.32	23,000.00000	23,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 12	LS						
0278 709-51821	(1)	120,226.80000	120,226.80	116,468.88000	116,468.88	117,000.00000	117,000.00
SURFACE SEAL , MODIFIED, BRIDGE NO 13	LS						
0279 714-05562	10,861.000	140.00000	1,520,540.00	80.00000	868,880.00	178.00000	1,933,258.00
RETAINING WALL	SFT						
0280 714-11073	456.000	715.72000	326,368.32	850.00000	387,600.00	685.00000	312,360.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 6 FT.	LFT						
0281 714-11096	1,000.000	469.24000	469,240.00	550.00000	550,000.00	430.00000	430,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 714-11128	206.000	1,528.71000	314,914.26	3,000.00000	618,000.00	2,200.00000	453,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 10 FT	LFT						
0283 714-11178	67.000	1,095.50000	73,398.50	2,000.00000	134,000.00	2,000.00000	134,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 5 FT.	LFT						
0284 714-11191	111.000	524.17000	58,182.87	750.00000	83,250.00	775.00000	86,025.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0285 715-02246	4.000	2,458.88000	9,835.52	2,604.25000	10,417.00	2,200.00000	8,800.00
PIPE END SECTION, DIA 48 IN.	EACH						
0286 715-02628	7.000	1,252.43000	8,767.01	1,136.59000	7,956.13	1,300.00000	9,100.00
SAFETY METAL END SECTION, 6:1, DIA 15 IN.	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 715-02629	7.000	1,494.83000	10,463.81	1,604.59000	11,232.13	1,400.00000	9,800.00
SAFETY METAL END SECTION, 6:1, DIA 18 IN.	EACH						
0288 715-02630	2.000	2,079.13000	4,158.26	1,604.59000	3,209.18	2,300.00000	4,600.00
SAFETY METAL END SECTION, 6:1, DIA 24 IN.	EACH						
0289 715-03321	2.000	1,215.92000	2,431.84	1,260.95000	2,521.90	1,150.00000	2,300.00
SAFETY METAL END SECTION, 6:1, DIA 12 IN.	EACH						
0290 715-03475	2.000	1,200.77000	2,401.54	1,136.59000	2,273.18	830.00000	1,660.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0291 715-03584	2.000	1,396.71000	2,793.42	1,604.59000	3,209.18	1,275.00000	2,550.00
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0292 715-03718	2.000	6,655.52000	13,311.04	10,948.93000	21,897.86	12,500.00000	25,000.00
AIR VACUUM RELEASE VALVE STRUCTURE	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0293 715-04522	7.000	1,884.71000	13,192.97	2,127.66000	14,893.62	1,725.00000	12,075.00
PIPE END SECTION, DIA 42 IN.	EACH						
0294 715-04985	7.000	6,413.07000	44,891.49	6,353.00000	44,471.00	6,037.85000	42,264.95
VAULT , ATMS	EACH						
0295 715-05019	1,539.000	152.46000	234,635.94	218.62000	336,456.18	115.00000	176,985.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0296 715-05024	471.000	71.78000	33,808.38	122.75000	57,815.25	150.00000	70,650.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0297 715-05048	180,047.000	6.00000	1,080,282.00	3.33000	599,556.51	3.20000	576,150.40
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0298 715-05053	20,993.000	13.33000	279,836.69	10.10000	212,029.30	15.00000	314,895.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0299 715-05118	117.000	27.66000	3,236.22	53.84000	6,299.28	43.00000	5,031.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						

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Counties: MORGAN
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Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 715-05119	654.000	30.74000	20,103.96	53.30000	34,858.20	44.00000	28,776.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0301 715-05121	344.000	34.74000	11,950.56	57.60000	19,814.40	49.00000	16,856.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0302 715-05122	186.000	50.76000	9,441.36	75.30000	14,005.80	52.00000	9,672.00
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0303 715-05123	946.000	48.17000	45,568.82	79.37000	75,084.02	60.00000	56,760.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0304 715-05124	63.000	52.17000	3,286.71	132.60000	8,353.80	89.00000	5,607.00
PIPE, TYPE 1, CIRCULAR, 27 IN.	LFT						
0305 715-05125	803.000	67.17000	53,937.51	99.68000	80,043.04	92.00000	73,876.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0306 715-05127	904.000	142.23000	128,575.92	222.21000	200,877.84	190.00000	171,760.00
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						

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Counties: MORGAN
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0307 715-05128	587.000	237.62000	139,482.94	159.94000	93,884.78	195.00000	114,465.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0308 715-05129	621.000	140.09000	86,995.89	188.99000	117,362.79	198.00000	122,958.00
PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0309 715-05141	427.000	378.95000	161,811.65	328.58000	140,303.66	360.00000	153,720.00
PIPE, TYPE 1, CIRCULAR, 84 IN.	LFT						
0310 715-05143	94.000	245.48000	23,075.12	588.89000	55,355.66	370.00000	34,780.00
PIPE, TYPE 1, CIRCULAR, 90 IN.	LFT						
0311 715-05149	1,675.000	27.53000	46,112.75	56.04000	93,867.00	43.00000	72,025.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0312 715-05151	10,870.000	31.03000	337,296.10	60.27000	655,134.90	44.00000	478,280.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0313 715-05152	4,919.000	35.63000	175,263.97	60.32000	296,714.08	49.00000	241,031.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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Counties: MORGAN
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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0314 715-05154	3,305.000	45.69000	151,005.45	75.95000	251,014.75	60.00000	198,300.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0315 715-05156	54.000	73.23000	3,954.42	101.88000	5,501.52	92.00000	4,968.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0316 715-05159	414.000	89.81000	37,181.34	163.13000	67,535.82	200.00000	82,800.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0317 715-05161	1,490.000	113.41000	168,980.90	197.44000	294,185.60	150.00000	223,500.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0318 715-05162	1,535.000	170.60000	261,871.00	214.70000	329,564.50	200.00000	307,000.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0319 715-05168	36.000	66.83000	2,405.88	53.65000	1,931.40	43.00000	1,548.00
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0320 715-05169	817.000	31.26000	25,539.42	49.95000	40,809.15	44.00000	35,948.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0321 715-05171	108.000	34.81000	3,759.48	55.35000	5,977.80	53.00000	5,724.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0322 715-05173	158.000	50.34000	7,953.72	71.33000	11,270.14	61.00000	9,638.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0323 715-05175	71.000	65.05000	4,618.55	108.75000	7,721.25	83.00000	5,893.00
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0324 715-05342	40.000	174.41000	6,976.40	249.00000	9,960.00	150.00000	6,000.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.22 SFT	LFT						
0325 715-05407	604.000	10.88000	6,571.52	17.18000	10,376.72	8.00000	4,832.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0326 715-05408	503.000	44.06000	22,162.18	67.19000	33,796.57	61.00000	30,683.00
PIPE, SANITARY SEWER, 8 IN. , OPEN CUT PVC	LFT						

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0327 715-05411	587.000	104.99000	61,629.13	65.41000	38,395.67	83.00000	48,721.00
PIPE, SANITARY SEWER, 12 IN. , OPEN CUT PVC	LFT						
0328 715-05412	20.000	93.87000	1,877.40	179.93000	3,598.60	220.00000	4,400.00
PIPE, SANITARY SEWER, 15 IN. , OPEN CUT PVC	LFT						
0329 715-05415	300.000	1,126.29000	337,887.00	960.69000	288,207.00	910.00000	273,000.00
PIPE, SANITARY SEWER, 24 IN. , JACK AND BORE WITH 42 IN. CASING	LFT						
0330 715-05415	7,290.000	104.21000	759,690.90	168.35000	1,227,271.50	150.00000	1,093,500.00
PIPE, SANITARY SEWER, 24 IN. , OPEN CUT ASTM F794	LFT						
0331 715-05417	90.000	309.12000	27,820.80	161.89000	14,570.10	215.00000	19,350.00
PIPE, SANITARY SEWER, 30 IN. , OPEN CUT ASTM F795	LFT						
0332 715-05422	3,222.000	185.00000	596,070.00	110.00000	354,420.00	160.00000	515,520.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333 715-05998	125.000	20.62000	2,577.50	58.31000	7,288.75	34.00000	4,250.00
PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						
0334 715-06004	4.000	2,840.51000	11,362.04	1,220.72000	4,882.88	2,600.00000	10,400.00
CONCRETE ANCHOR, 48 IN.	EACH						
0335 715-06050	5.000	717.08000	3,585.40	2,000.00000	10,000.00	850.00000	4,250.00
CAP , 12 INCH	EACH						
0336 715-06050	2.000	194.06000	388.12	1,650.00000	3,300.00	700.00000	1,400.00
CAP , 6 INCH	EACH						
0337 715-06050	3.000	233.58000	700.74	2,250.00000	6,750.00	750.00000	2,250.00
CAP , 8 INCH	EACH						
0338 715-06492	3.000	3,263.14000	9,789.42	4,342.40000	13,027.20	4,730.00000	14,190.00
CONCRETE ANCHOR, 54 IN.	EACH						
0339 715-07150	3.000	5,376.27000	16,128.81	6,010.92000	18,032.76	8,800.00000	26,400.00
CONCRETE ANCHOR, 84 IN.	EACH						

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 715-07317	4.000	6,525.53000	26,102.12	5,062.34000	20,249.36	14,000.00000	56,000.00
CHECK VALVE , FLEXIBLE, 24 INCH	EACH						
0341 715-07317	1.000	8,057.52000	8,057.52	6,560.84000	6,560.84	16,300.00000	16,300.00
CHECK VALVE , FLEXIBLE, 30 INCH	EACH						
0342 715-07317	1.000	9,136.98000	9,136.98	7,544.09000	7,544.09	17,900.00000	17,900.00
CHECK VALVE , FLEXIBLE, 36 INCH	EACH						
0343 715-07317	3.000	15,481.47000	46,444.41	12,675.44000	38,026.32	24,400.00000	73,200.00
CHECK VALVE , FLEXIBLE, 48 INCH	EACH						
0344 715-07317	1.000	19,349.68000	19,349.68	16,795.57000	16,795.57	29,000.00000	29,000.00
CHECK VALVE , FLEXIBLE, 54 INCH	EACH						
0345 715-07317	1.000	52,377.54000	52,377.54	45,766.30000	45,766.30	75,000.00000	75,000.00
CHECK VALVE , FLEXIBLE, 90 INCH	EACH						
0346 715-07317	1.000	15,495.06000	15,495.06	12,639.74000	12,639.74	14,900.00000	14,900.00
CHECK VALVE , INLINE, 48 INCH	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0347 715-07625	203.000	510.61000	103,653.83	505.55000	102,626.65	560.00000	113,680.00
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0348 715-07626	1.000	4,288.46000	4,288.46	5,248.41000	5,248.41	4,800.00000	4,800.00
CONCRETE ANCHOR, 66 IN.	EACH						
0349 715-07673	1.000	6,376.06000	6,376.06	1,591.08000	1,591.08	9,000.00000	9,000.00
CONCRETE ANCHOR, 90 IN.	EACH						
0350 715-07794	12.000	10,681.94000	128,183.28	7,182.47000	86,189.64	3,100.00000	37,200.00
WATER MAIN CONNECTIONS	EACH						
0351 715-08305	70.000	140.00000	9,800.00	145.00000	10,150.00	263.20000	18,424.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0352 715-09064	24,044.000	1.39000	33,421.16	1.39000	33,421.16	1.40000	33,661.60
VIDEO INSPECTION FOR PIPE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0353 715-09938	(1)	65,000.00000	65,000.00	32,562.08000	32,562.08	28,000.00000	28,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 01	LS						
0354 715-09938	(1)	65,000.00000	65,000.00	31,232.86000	31,232.86	27,000.00000	27,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 02	LS						
0355 715-10238	4.000	1,034.08000	4,136.32	1,564.94000	6,259.76	3,500.00000	14,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0356 715-12405	61.000	19.74000	1,204.14	208.06000	12,691.66	100.00000	6,100.00
PIPE, TYPE 3, CIRCULAR 6 INCH	LFT						
0357 715-12406	13.000	5,429.60000	70,584.80	10,000.00000	130,000.00	8,700.00000	113,100.00
VALVE WITH BOX, TAPPING SLEEVE	EACH						
0358 715-12524	18.000	18.71000	336.78	172.89000	3,112.02	70.00000	1,260.00
PIPE TYPE 3, CIRCULAR, 4 IN.	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0359 715-12525	79.000	26.21000	2,070.59	120.68000	9,533.72	50.00000	3,950.00
PIPE TYPE 3, CIRCULAR, 10 IN.	LFT						
0360 715-46000	4.000	906.87000	3,627.48	869.88000	3,479.52	375.00000	1,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0361 715-46005	98.000	957.36000	93,821.28	869.71000	85,231.58	420.00000	41,160.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0362 715-46010	39.000	1,007.86000	39,306.54	911.32000	35,541.48	535.00000	20,865.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0363 715-46020	31.000	1,379.58000	42,766.98	1,126.86000	34,932.66	800.00000	24,800.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0364 715-46025	2.000	1,430.06000	2,860.12	1,306.71000	2,613.42	1,500.00000	3,000.00
PIPE END SECTION, DIAMETER 27 IN.	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365 715-46030	9.000	1,480.67000	13,326.03	1,426.08000	12,834.72	1,550.00000	13,950.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0366 715-46040	5.000	1,687.82000	8,439.10	1,715.21000	8,576.05	1,620.00000	8,100.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0367 715-90052	(1)	99,093.87000	99,093.87	96,743.50000	96,743.50	50,000.00000	50,000.00
LIFT STATION , CENTERFIELD	LS						
0368 715-93911	50.000	177.28000	8,864.00	81.41000	4,070.50	460.00000	23,000.00
WATER MAIN, 4 IN	LFT						
0369 715-93912	2,209.000	63.43000	140,116.87	68.43000	151,161.87	185.00000	408,665.00
WATER MAIN, 6 IN.	LFT						
0370 715-93913	1,423.000	50.25000	71,505.75	103.82000	147,735.86	105.00000	149,415.00
WATER MAIN, 8 IN.	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0371 715-96881	1.000	20,690.53000	20,690.53	2,394.35000	2,394.35	2,200.00000	2,200.00
PIPE END SECTION, DIAMETER 54 IN.	EACH						
0372 715-98165	12,527.000	49.30000	617,581.10	235.96000	2,955,870.92	178.00000	2,229,806.00
WATER MAIN, 12 IN.	LFT						
0373 715-98961	3,398.000	39.88000	135,512.24	73.15000	248,563.70	105.00000	356,790.00
FORCE MAIN , 10 INCH	LFT						
0374 715-98961	639.000	598.17000	382,230.63	1,244.69000	795,356.91	900.00000	575,100.00
FORCE MAIN , DUAL 10 INCH, JACK AND BORE WITH CASING	LFT						
0375 716-07636	494.000	1,182.60000	584,204.40	1,396.82000	690,029.08	750.00000	370,500.00
PIPE INSTALLATION, TRENCHLESS, 42 IN.	LFT						
0376 718-06528	285.000	692.31000	197,308.35	691.85000	197,177.25	625.00000	178,125.00
OUTLET PROTECTOR, 1	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0377 718-06529	13.000	666.67000	8,666.71	651.45000	8,468.85	600.00000	7,800.00
OUTLET PROTECTOR, 2	EACH						
0378 718-06531	17.000	641.03000	10,897.51	580.75000	9,872.75	605.00000	10,285.00
OUTLET PROTECTOR, 3	EACH						
0379 718-06532	13,000.000	1.19000	15,470.00	1.19000	15,470.00	1.20000	15,600.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0380 718-11685	15.000	769.23000	11,538.45	600.95000	9,014.25	435.00000	6,525.00
UNDERDRAIN CLEANOUT PORT	EACH						
0381 718-12305	5,175.000	1.50000	7,762.50	1.36000	7,038.00	3.25000	16,818.75
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0382 718-12308	210.000	3.50000	735.00	5.05000	1,060.50	2.75000	577.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0383 718-12309	134,086.000	2.00000	268,172.00	1.97000	264,149.42	1.90000	254,763.40
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0384 718-52610	18,907.000	40.00000	756,280.00	45.45000	859,323.15	50.00000	945,350.00
AGGREGATE FOR UNDERDRAINS	CYS						
0385 720-01092	7.000	3,316.12000	23,212.84	5,512.18000	38,585.26	3,800.00000	26,600.00
MANHOLE, J15 MODIFIED , SPECIAL	EACH						
0386 720-03194	26.000	3,965.95000	103,114.70	8,429.66000	219,171.16	7,500.00000	195,000.00
MANHOLE , SANITARY 48 INCH	EACH						
0387 720-03194	5.000	3,934.50000	19,672.50	11,797.99000	58,989.95	18,225.00000	91,125.00
MANHOLE , SANITARY DOGHOUSE 48 INCH	EACH						
0388 720-03757	2.000	2,123.49000	4,246.98	4,264.59000	8,529.18	3,650.00000	7,300.00
MANHOLE, C15	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0389 720-03757	11.000	2,268.38000	24,952.18	4,648.91000	51,138.01	3,600.00000	39,600.00
MANHOLE, C15 , MODIFIED	EACH						
0390 720-07300	4.000	2,013.57000	8,054.28	10,565.23000	42,260.92	12,460.00000	49,840.00
INLET, TYPE H WITH SLOTTED DRAIN.	EACH						
0391 720-07300	1.000	2,013.58000	2,013.58	16,539.45000	16,539.45	12,460.00000	12,460.00
INLET, TYPE H WITH SLOTTED DRAIN. , MODIFIED	EACH						
0392 720-07302	12.000	2,013.57000	24,162.84	5,382.64000	64,591.68	10,960.00000	131,520.00
INLET, TYPE HA WITH SLOTTED DRAIN.	EACH						
0393 720-07302	22.000	2,013.57000	44,298.54	5,507.26000	121,159.72	10,940.00000	240,680.00
INLET, TYPE HA WITH SLOTTED DRAIN. , MODIFIED	EACH						
0394 720-08241	1.000	5,170.19000	5,170.19	7,666.85000	7,666.85	4,750.00000	4,750.00
MANHOLE, K15 MODIFIED , SPECIAL	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 720-08628	12.000	3,126.05000	37,512.60	2,500.00000	30,000.00	2,540.00000	30,480.00
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	EACH						
0396 720-08659	12.000	2,876.12000	34,513.44	6,541.76000	78,501.12	4,400.00000	52,800.00
MANHOLE, C5	EACH						
0397 720-08659	2.000	2,123.49000	4,246.98	6,980.62000	13,961.24	6,650.00000	13,300.00
MANHOLE, C5 , MODIFIED WITH SLOTTED DRAIN	EACH						
0398 720-08659	10.000	2,282.87000	22,828.70	8,066.68000	80,666.80	7,350.00000	73,500.00
MANHOLE, C5 , WITH SLOTTED DRAIN	EACH						
0399 720-09079	3.000	2,013.57000	6,040.71	4,566.20000	13,698.60	8,050.00000	24,150.00
INLET, HA5 MODIFIED	EACH						
0400 720-44000	16.000	685.77000	10,972.32	1,037.91000	16,606.56	500.00000	8,000.00
CASTING, ADJUST TO GRADE , INLETS	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0401	720-44025	5.000	1,702.95000	8,514.75	1,292.91000	6,464.55	800.00000	4,000.00
CASTING, 4, FURNISH AND ADJUST TO GRADE		EACH						
0402	720-45005	4.000	2,013.57000	8,054.28	2,892.50000	11,570.00	2,080.00000	8,320.00
INLET, A2		EACH						
0403	720-45010	1.000	2,013.58000	2,013.58	3,536.13000	3,536.13	2,100.00000	2,100.00
INLET, A3		EACH						
0404	720-45030	14.000	2,013.57000	28,189.98	3,041.11000	42,575.54	1,900.00000	26,600.00
INLET, E7		EACH						
0405	720-45035	21.000	2,064.16000	43,347.36	3,071.71000	64,505.91	2,200.00000	46,200.00
INLET, F7		EACH						
0406	720-45040	10.000	2,226.08000	22,260.80	3,842.46000	38,424.60	4,700.00000	47,000.00
INLET, G7		EACH						
0407	720-45041	2.000	2,013.57000	4,027.14	3,037.19000	6,074.38	4,100.00000	8,200.00
INLET, H5		EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0408 720-45042	9.000	2,013.57000	18,122.13	3,092.28000	27,830.52	2,700.00000	24,300.00
INLET, HA5	EACH						
0409 720-45045	5.000	2,013.57000	10,067.85	3,043.46000	15,217.30	2,300.00000	11,500.00
INLET, J10	EACH						
0410 720-45065	23.000	2,013.57000	46,312.11	5,212.10000	119,878.30	8,100.00000	186,300.00
INLET, N12	EACH						
0411 720-45066	13.000	2,013.57000	26,176.41	5,214.28000	67,785.64	6,975.00000	90,675.00
INLET, N12 MODIFIED	EACH						
0412 720-45066	1.000	2,013.58000	2,013.58	5,262.02000	5,262.02	6,975.00000	6,975.00
INLET, N12 MODIFIED , SPECIAL	EACH						
0413 720-45070	4.000	2,013.57000	8,054.28	5,591.40000	22,365.60	7,500.00000	30,000.00
INLET, P12A	EACH						
0414 720-45075	4.000	2,013.57000	8,054.28	3,143.34000	12,573.36	2,680.00000	10,720.00
INLET, R13	EACH						

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Counties: MORGAN
District(s): Seymour
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0415 720-45130	5.000	2,013.57000	10,067.85	3,185.08000	15,925.40	11,265.00000	56,325.00
INLET, E7 MODIFIED	EACH						
0416 720-45135	2.000	2,013.57000	4,027.14	3,257.34000	6,514.68	1,950.00000	3,900.00
INLET, F7 MODIFIED	EACH						
0417 720-45141	6.000	2,013.57000	12,081.42	5,189.61000	31,137.66	8,735.00000	52,410.00
INLET, H5 MODIFIED	EACH						
0418 720-45145	6.000	2,013.57000	12,081.42	2,963.59000	17,781.54	2,350.00000	14,100.00
INLET, J10 MODIFIED	EACH						
0419 720-45260	2.000	1,665.45000	3,330.90	2,966.18000	5,932.36	900.00000	1,800.00
PIPE CATCH BASIN, 12 IN.	EACH						
0420 720-45270	10.000	1,665.45000	16,654.50	2,950.88000	29,508.80	975.00000	9,750.00
PIPE CATCH BASIN, 18 IN.	EACH						
0421 720-45410	18.000	2,241.55000	40,347.90	4,258.30000	76,649.40	3,100.00000	55,800.00
MANHOLE, C4	EACH						

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Counties: MORGAN
District(s): Seymour
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0422 720-45510	2.000	2,123.49000	4,246.98	4,217.54000	8,435.08	2,875.00000	5,750.00
MANHOLE, C4 MODIFIED , SPECIAL	EACH						
0423 720-92884	5.000	4,532.67000	22,663.35	6,694.37000	33,471.85	6,550.00000	32,750.00
MANHOLE, K4 MODIFIED , SPECIAL	EACH						
0424 720-93409	11.000	2,013.57000	22,149.27	3,112.27000	34,234.97	2,975.00000	32,725.00
INLET, B15 MODIFIED	EACH						
0425 720-93411	22.000	2,086.01000	45,892.22	3,325.94000	73,170.68	3,225.00000	70,950.00
INLET, C15 MODIFIED	EACH						
0426 720-93501	5.000	7,805.66000	39,028.30	12,372.73000	61,863.65	8,800.00000	44,000.00
MANHOLE, L4	EACH						
0427 720-94612	5.000	4,851.43000	24,257.15	8,953.52000	44,767.60	5,400.00000	27,000.00
MANHOLE, K4	EACH						

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Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0428 720-94847	4.000	2,013.57000	8,054.28	3,181.84000	12,727.36	2,835.00000	11,340.00
INLET, R13 MODIFIED	EACH						
0429 720-95310	7.000	2,013.57000	14,094.99	5,167.96000	36,175.72	7,475.00000	52,325.00
INLET, P12A MODIFIED	EACH						
0430 720-95409	1.000	3,240.23000	3,240.23	5,965.08000	5,965.08	4,000.00000	4,000.00
MANHOLE, J4 MODIFIED SPECIAL	EACH						
0431 720-96999	7.000	5,845.47000	40,918.29	6,036.21000	42,253.47	5,200.00000	36,400.00
FIRE HYDRANT ASSEMBLY	EACH						
0432 720-98174	51.000	2,013.57000	102,692.07	3,074.62000	156,805.62	2,975.00000	151,725.00
INLET, B15	EACH						
0433 720-98555	43.000	2,013.57000	86,583.51	3,115.92000	133,984.56	3,200.00000	137,600.00
INLET, C15	EACH						
0434 720-98869	4.000	7,008.76000	28,035.04	10,163.55000	40,654.20	7,900.00000	31,600.00
MANHOLE, L4 MODIFIED	EACH						

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Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 720-98869	2.000	7,142.14000	14,284.28	10,335.91000	20,671.82	7,875.00000	15,750.00
MANHOLE, L4 MODIFIED SPECIAL	EACH						
0436 721-12504	4.000	13,918.27000	55,673.08	29,948.16000	119,792.64	17,000.00000	68,000.00
SLUICE GATE , 48 INCH X 30 INCH	EACH						
0437 723-12450	47.000	7,041.28000	330,940.16	7,679.71000	360,946.37	9,650.00000	453,550.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED STRUCTURE, 432 IN. X 169 IN.	LFT						
0438 723-12451	59.000	6,692.21000	394,840.39	7,193.81000	424,434.79	9,400.00000	554,600.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTION, 432 IN. X 165 IN.	LFT						
0439 724-12103	415.000	57.51000	23,866.65	70.59000	29,294.85	65.00000	26,975.00
PRE-COMPRESSED FOAM JOINT	LFT						
0440 731-03133	10,861.000	30.00000	325,830.00	60.00000	651,660.00	45.00000	488,745.00
CONCRETE FACING , LAGGING	SFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0441 731-03133	26,967.000	35.00000	943,845.00	20.00000	539,340.00	28.00000	755,076.00
CONCRETE FACING , WIRE WALL	SFT						
0442 731-07016	27,860.000	1.47000	40,954.20	15.00000	417,900.00	18.00000	501,480.00
FACE PANELS WIRE	SFT						
0443 731-93945	66,992.000	27.00000	1,808,784.00	25.00000	1,674,800.00	35.00000	2,344,720.00
FACE PANELS, CONCRETE	SFT						
0444 731-93946	94,852.000	20.00000	1,897,040.00	13.00000	1,233,076.00	16.00000	1,517,632.00
WALL ERECTION	SFT						
0445 731-93947	6,263.000	21.04000	131,773.52	10.00000	62,630.00	58.00000	363,254.00
LEVELING PAD, CONCRETE	LFT						
0446 732-11770	4,499.000	67.98000	305,842.02	45.00000	202,455.00	55.00000	247,445.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0447 735-10241	10,186.000	7.45000	75,885.70	10.00000	101,860.00	11.00000	112,046.00
TEMPORARY WIRE FACING	SFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0448 735-10242	10,186.000	6.28000	63,968.08	10.00000	101,860.00	6.00000	61,116.00
TEMPORARY WALL ERECTION	SFT						
0449 801-01093	26.000	2,020.20000	52,525.20	2,000.00000	52,000.00	2,000.00000	52,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0450 801-01504	10.000	55.56000	555.60	55.00000	550.00	55.00000	550.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0451 801-01505	6.000	65.66000	393.96	65.00000	390.00	65.00000	390.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0452 801-02595	6.000	811.39000	4,868.34	618.00000	3,708.00	582.78000	3,496.68
CONTROLLER RESET TIMING	EACH						
0453 801-02617	7.000	2,686.26000	18,803.82	2,046.00000	14,322.00	1,946.38000	13,624.66
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0454 801-04308	41.000	398.99000	16,358.59	395.00000	16,195.00	395.00000	16,195.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0455 801-06201	4,217.000	25.73000	108,503.41	34.00000	143,378.00	18.49000	77,972.33
TEMPORARY PANEL SIGNS	SFT						
0456 801-06202	2,066.000	28.88000	59,666.08	48.00000	99,168.00	21.04000	43,468.64
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0457 801-06203	153,960.251	0.37000	56,965.29	0.37000	56,965.29	0.37000	56,965.29
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0458 801-06207	172,179.000	0.97000	167,013.63	0.96000	165,291.84	0.96000	165,291.84
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0459 801-06211	4.000	69.70000	278.80	69.00000	276.00	69.00000	276.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0460 801-06212	3.000	79.80000	239.40	79.00000	237.00	79.00000	237.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0461 801-06539	(1)	106,580.09000	106,580.09	12,320.00000	12,320.00	76,955.94000	76,955.94
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0462 801-06539	(1)	44,398.20000	44,398.20	6,000.00000	6,000.00	31,887.11000	31,887.11
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , SR 39/MORGAN STREET	LS						

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Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0463 801-06539	(1)	58,986.21000	58,986.21	6,000.00000	6,000.00	42,348.57000	42,348.57
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , SR 39/MORTON AVE.	LS						
0464 801-06577	197.000	5.94000	1,170.18	5.88000	1,158.36	5.88000	1,158.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0465 801-06625	152.000	89.90000	13,664.80	89.00000	13,528.00	89.00000	13,528.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0466 801-06640	187.000	162.63000	30,411.81	161.00000	30,107.00	161.00000	30,107.00
CONSTRUCTION SIGN, A	EACH						
0467 801-06645	64.000	98.99000	6,335.36	98.00000	6,272.00	98.00000	6,272.00
CONSTRUCTION SIGN, B	EACH						
0468 801-06710	540.000	8.08000	4,363.20	8.00000	4,320.00	8.00000	4,320.00
FLASHING ARROW SIGN	DAY						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

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Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0469 801-06775	(1)	5,000,000.00000	5,000,000.00	1,500,000.00000	1,500,000.00	3,049,417.55000	3,049,417.55
MAINTAINING TRAFFIC	LS						
0470 801-07118	2,130.000	15.15000	32,269.50	15.00000	31,950.00	15.00000	31,950.00
BARRICADE, III-A	LFT						
0471 801-07119	80.000	15.15000	1,212.00	15.00000	1,200.00	15.00000	1,200.00
BARRICADE, III-B	LFT						
0472 801-07606	560.000	34.58000	19,364.80	68.94000	38,606.40	35.00000	19,600.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0473 801-07612	464.000	4.70000	2,180.80	4.65000	2,157.60	4.65000	2,157.60
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0474 801-08401	6,135.000	100.00000	613,500.00	40.00000	245,400.00	60.00000	368,100.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

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Counties: MORGAN
District(s): Seymour
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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0476 801-11642	13.000	11,111.11000	144,444.43	11,000.00000	143,000.00	11,000.00000	143,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0477 801-12082	(1)	64,336.42000	64,336.42	41,350.00000	41,350.00	46,434.15000	46,434.15
FIXED TEMPORARY SIGNAL	LS						
0478 801-12324	5,000.000	34.00000	170,000.00	34.00000	170,000.00	34.00000	170,000.00
LAW ENFORCEMENT OFFICER	HRS						
0480 801-52817	1.000	150,000.00000	150,000.00	400,000.00000	400,000.00	30,000.00000	30,000.00
TEMPORARY CROSSOVER, B	EACH						
0481 801-52818	1.000	100,000.00000	100,000.00	125,000.00000	125,000.00	25,000.00000	25,000.00
TEMPORARY CROSSOVER, A	EACH						
0482 801-94295	36.000	412.87000	14,863.32	409.00000	14,724.00	391.41000	14,090.76
SIGNAL HEAD RELOCATE	EACH						
0483 802-02475	1.000	377.00000	377.00	377.28000	377.28	360.93000	360.93
SIGN, PANEL, RELOCATE	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0484 802-03126	20.000	271.00000	5,420.00	271.20000	5,424.00	259.36000	5,187.20
SIGN OVERHEAD RELOCATE	EACH						
0487 802-04314	2.000	388.00000	776.00	388.29000	776.58	369.38000	738.76
SIGN , IN STREET PEDESTRAIN CROSSING	EACH						
0488 802-05701	3,260.000	18.50000	60,310.00	18.51000	60,342.60	17.57000	57,278.20
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0489 802-05702	1,424.000	15.70000	22,356.80	15.71000	22,371.04	14.99000	21,345.76
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0490 802-05706	190.000	25.70000	4,883.00	25.72000	4,886.80	24.51000	4,656.90
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0491 802-07057	8,517.000	18.00000	153,306.00	18.01000	153,391.17	16.98000	144,618.66
SIGN, PANEL, WITH LEGEND	SFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0493 802-07060	5.000	123.00000	615.00	123.09000	615.45	118.14000	590.70
SIGN, SHEET, RELOCATE	EACH						
0494 802-07061	1.000	100,420.00000	100,420.00	100,494.41000	100,494.41	94,614.40000	94,614.40
OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0495 802-09221	4.000	94,857.00000	379,428.00	94,927.29000	379,709.16	89,377.05000	357,508.20
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0496 802-09536	1.000	29,715.00000	29,715.00	29,737.02000	29,737.02	53,210.00000	53,210.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0497 802-09537	1.000	19,974.00000	19,974.00	19,988.80000	19,988.80	18,990.50000	18,990.50
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0498 802-09578	7.000	39,810.00000	278,670.00	39,839.50000	278,876.50	37,512.42000	262,586.94
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0499 802-09581	6.000	17,133.00000	102,798.00	17,145.70000	102,874.20	16,230.61000	97,383.66
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0500 802-09838	1,535.000	19.20000	29,472.00	19.21000	29,487.35	18.27000	28,044.45
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0501 802-09840	1,830.000	19.80000	36,234.00	19.81000	36,252.30	18.80000	34,404.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0502 802-09842	385.000	25.80000	9,933.00	25.82000	9,940.70	24.52000	9,440.20
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0503 802-09898	2.000	19,974.00000	39,948.00	19,988.80000	39,977.60	18,990.50000	37,981.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT	EACH						
0504 802-11649	2.000	2,294.00000	4,588.00	2,295.70000	4,591.40	27,226.55000	54,453.10
SIGN FOUNDATION , GROUND MOUNTED IN BARRIER WALL	EACH						
0505 802-12222	6.000	811.00000	4,866.00	811.60000	4,869.60	769.63000	4,617.78
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0506 802-12223	2.000	1,127.00000	2,254.00	1,127.84000	2,255.68	1,071.65000	2,143.30
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0507 802-12224	2.000	1,843.00000	3,686.00	1,844.37000	3,688.74	1,751.11000	3,502.22
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0508 802-74050	19.000	145.00000	2,755.00	145.11000	2,757.09	138.47000	2,630.93
SIGN, OVERHEAD, REMOVE	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0509 802-76055	108.000	15.40000	1,663.20	15.41000	1,664.28	14.66000	1,583.28
SIGN POST, A	LFT						
0510 802-76095	4,089.000	8.20000	33,529.80	8.21000	33,570.69	7.80000	31,894.20
STRUCTURAL STEEL, BREAKAWAY	LBS						
0511 802-93388	9.000	1,624.00000	14,616.00	1,625.20000	14,626.80	1,541.51000	13,873.59
BARRIER WALL SIGN BRACKET ASSEMBLY MEDIAN	EACH						
0512 802-93389	1.000	1,613.00000	1,613.00	1,614.20000	1,614.20	1,530.90000	1,530.90
BARRIER WALL SIGN BRACKET SHOULDER	EACH						
0513 804-06770	664.000	26.26000	17,436.64	26.02000	17,277.28	26.00000	17,264.00
DELINEATOR POST	EACH						
0514 804-11920	16.000	28.28000	452.48	28.02000	448.32	28.00000	448.00
DELINEATOR POST FLEXIBLE, TYPE I	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 804-93726	37.000	125.00000	4,625.00	85.00000	3,145.00	300.00000	11,100.00
DELINEATOR , CURB	EACH						
0517 805-01579	(1)	11,846.97000	11,846.97	11,736.00000	11,736.00	11,047.91000	11,047.91
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0518 805-01815	13.000	3,129.31000	40,681.03	3,100.00000	40,300.00	2,946.75000	38,307.75
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0519 805-01842	3.000	1,254.75000	3,764.25	1,243.00000	3,729.00	1,182.90000	3,548.70
HANDHOLE SIGNAL TYPE 1	EACH						
0520 805-01844	4,409.000	21.20000	93,470.80	21.00000	92,589.00	20.01000	88,224.09
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0521 805-02150	12.000	659.18000	7,910.16	653.00000	7,836.00	619.54000	7,434.48
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0522 805-02445	3.000	16,285.55000	48,856.65	16,133.00000	48,399.00	15,208.27000	45,624.81
CONTROLLER AND CABINET, P1	EACH						
0523 805-02596	4.000	580.44000	2,321.76	575.00000	2,300.00	547.23000	2,188.92
CONDUIT RISER WITH WEATHERHEAD, STEEL	EACH						
0524 805-02645	12.000	821.70000	9,860.40	814.00000	9,768.00	774.65000	9,295.80
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0525 805-03793	2.000	717.73000	1,435.46	711.00000	1,422.00	675.15000	1,350.30
DETECTOR CARD RACK AND DETECTOR MODULES	EACH						
0526 805-03980	28.000	572.36000	16,026.08	567.00000	15,876.00	540.49000	15,133.72
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0527 805-04602	1.000	1,995.69000	1,995.69	1,977.00000	1,977.00	1,898.40000	1,898.40
CONTROLLER, REWIRE	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0528 805-04973	600.000	25.03000	15,018.00	24.80000	14,880.00	23.71000	14,226.00
CONDUIT , 1 HDPE, 2 IN., SCHEDULE 80, BORE	LFT						
0529 805-04973	545.000	19.28000	10,507.60	19.10000	10,409.50	18.26000	9,951.70
CONDUIT , 1 HDPE, 2 IN., SCHEDULE 80, TRENCH	LFT						
0530 805-04973	550.000	24.63000	13,546.50	24.40000	13,420.00	23.32000	12,826.00
CONDUIT , 2 HDPE, 1 1/2 IN., SCHEDULE 80, BORE	LFT						
0531 805-04973	415.000	18.88000	7,835.20	18.70000	7,760.50	17.90000	7,428.50
CONDUIT , 2 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0532 805-04973	55.000	20.90000	1,149.50	20.70000	1,138.50	19.75000	1,086.25
CONDUIT , 4 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0533 805-04973	6,160.000	20.49000	126,218.40	20.30000	125,048.00	19.27000	118,703.20
CONDUIT , 8 HDPE, 1 1/2 IN., SCHEDULE 80, BORE	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0534 805-04973	23,865.000	14.23000	339,598.95	14.10000	336,496.50	13.40000	319,791.00
CONDUIT , 8 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0535 805-06483	8.000	4,698.01000	37,584.08	4,654.00000	37,232.00	4,393.79000	35,150.32
CONTROLLER	EACH						
0536 805-07842	4.000	4,259.91000	17,039.64	4,220.00000	16,880.00	3,974.44000	15,897.76
VEHICLE DETECTION SYSTEM , CONTACT CLOSURE CARD	EACH						
0537 805-07842	4.000	1,726.17000	6,904.68	1,710.00000	6,840.00	1,616.15000	6,464.60
VEHICLE DETECTION SYSTEM , RECEIVER PROCESSOR	EACH						
0538 805-07842	40.000	1,344.60000	53,784.00	1,332.00000	53,280.00	1,259.75000	50,390.00
VEHICLE DETECTION SYSTEM , WIRELESS MAGNETOMETER DETECTOR	EACH						
0539 805-07842	4.000	3,815.74000	15,262.96	3,780.00000	15,120.00	3,564.71000	14,258.84
VEHICLE DETECTION SYSTEM , WIRELESS REPEATER	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 805-08244	10.000	2,670.01000	26,700.10	2,645.00000	26,450.00	2,495.55000	24,955.50
CELLULAR MODEM KIT	EACH						
0541 805-09091	1.000	2,468.12000	2,468.12	2,445.00000	2,445.00	2,311.80000	2,311.80
RADIO, DUAL YAGI ANTENNA	EACH						
0542 805-11744	22.000	791.41000	17,411.02	784.00000	17,248.00	746.58000	16,424.76
HANDHOLE SIGNAL TYPE 2	EACH						
0543 805-11759	14.000	3,363.51000	47,089.14	3,332.00000	46,648.00	3,147.23000	44,061.22
GPS MAST MOUNT RADIO UNIT	EACH						
0544 805-11817	12.000	903.46000	10,841.52	895.00000	10,740.00	846.13000	10,153.56
PEDESTRIAN PUSH BUTTON, APS	EACH						
0545 805-78205	26.000	732.87000	19,054.62	726.00000	18,876.00	688.97000	17,913.22
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0546 805-78225	4.000	916.59000	3,666.36	908.00000	3,632.00	861.12000	3,444.48
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0547 805-78230	3.000	1,113.43000	3,340.29	1,103.00000	3,309.00	1,044.63000	3,133.89
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0548 805-78412	12.000	792.42000	9,509.04	785.00000	9,420.00	745.30000	8,943.60
SIGNAL POLE, PEDESTAL, 9FT	EACH						
0549 805-78415	12.000	2,658.91000	31,906.92	2,634.00000	31,608.00	2,501.87000	30,022.44
SPAN, CATENARY, AND TETHER	EACH						
0550 805-78420	12.000	398.74000	4,784.88	395.00000	4,740.00	374.77000	4,497.24
DISCONNECT HANGER	EACH						
0551 805-78445	3.000	1,006.43000	3,019.29	997.00000	2,991.00	952.15000	2,856.45
SIGNAL SERVICE	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0552 805-78467	85.000	3.84000	326.40	3.80000	323.00	3.61000	306.85
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0553 805-78470	18,004.000	0.24000	4,320.96	0.24000	4,320.96	0.22000	3,960.88
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0554 805-78480	5,423.000	2.32000	12,581.36	2.30000	12,472.90	2.16000	11,713.68
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0555 805-78485	2,240.000	2.52000	5,644.80	2.50000	5,600.00	2.38000	5,331.20
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0556 805-78490	1,475.000	2.73000	4,026.75	2.70000	3,982.50	2.56000	3,776.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0557 805-78495	1,530.000	2.93000	4,482.90	2.90000	4,437.00	2.73000	4,176.90
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0558 805-78510	9,759.000	1.31000	12,784.29	1.30000	12,686.70	1.25000	12,198.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0559 805-78785	39.000	1,300.18000	50,707.02	1,288.00000	50,232.00	1,229.20000	47,938.80
SIGNAL DETECTOR HOUSING	EACH						
0560 805-78795	5,673.000	11.00000	62,403.00	10.90000	61,835.70	10.44000	59,226.12
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0561 805-78925	3.000	1,644.40000	4,933.20	1,629.00000	4,887.00	1,553.94000	4,661.82
CONTROLLER CABINET FOUNDATION, P1	EACH						
0562 805-81060	13.000	6,504.93000	84,564.09	6,444.00000	83,772.00	6,075.26000	78,978.38
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0563 805-91615	16.000	3,526.03000	56,416.48	3,493.00000	55,888.00	3,288.26000	52,612.16
EMERGENCY PRE-EMPTOR	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0564 805-94680	72.000	251.35000	18,097.20	249.00000	17,928.00	200.00000	14,400.00
EMERGENCY RESPONSE MAINTENANCE , MARTINSVILLE SIGNALS	MOS						
0565 807-02191	34.000	824.73000	28,040.82	817.00000	27,778.00	777.44000	26,432.96
HANDHOLE LIGHTING	EACH						
0566 807-02426	295.000	14.23000	4,197.85	14.10000	4,159.50	13.45000	3,967.75
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0567 807-02426	5,223.000	14.23000	74,323.29	14.10000	73,644.30	13.45000	70,249.35
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	LFT						
0568 807-04651	30,990.000	0.72000	22,312.80	0.71000	22,002.90	0.67000	20,763.30
WIRE , ITS, TRACER WIRE	LFT						
0569 807-04651	1,520.000	8.98000	13,649.60	8.90000	13,528.00	8.45000	12,844.00
WIRE , XHHW, NO. 2 COPPER, 3 1/C	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570	807-04651	1,520.000	0.65000	988.00	0.64000	972.80	0.61000	927.20
WIRE , XHHW, NO. 6 COPPER, 1 1/C, GREEN JACKET		LFT						
0571	807-05073	9.000	2,114.81000	19,033.29	2,095.00000	18,855.00	1,984.36000	17,859.24
JUNCTION BOX		EACH						
0572	807-06592	5,518.000	19.08000	105,283.44	18.90000	104,290.20	18.00000	99,324.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0573	807-07580	56,585.000	10.60000	599,801.00	10.50000	594,142.50	9.96000	563,586.60
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0574	807-11768	8.000	2,242.00000	17,936.00	2,221.00000	17,768.00	2,096.66000	16,773.28
LIGHT POLE, ROADWAY, 40 FT E.M.H. 20 FT MAST ARM, BREAKWAY BASE		EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575	807-11981	227.000	1,372.86000	311,639.22	1,360.00000	308,720.00	1,292.51000	293,399.77
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.		EACH						
0576	807-12199	236.000	457.28000	107,918.08	453.00000	106,908.00	428.36000	101,092.96
LUMINAIRE, HIGH LUMEN ROADWAY		EACH						
0577	807-12206	12.000	804.54000	9,654.48	797.00000	9,564.00	752.32000	9,027.84
LUMINAIRE, UNDERPASS		EACH						
0578	807-12398	27.000	1,786.74000	48,241.98	1,770.00000	47,790.00	1,672.37000	45,153.99
LIGHT POLE, 40 FT. E.M.H. 15 FT. MAST ARM, ANCHOR BASE		EACH						
0579	807-78590	44.000	1,403.14000	61,738.16	1,390.00000	61,160.00	1,322.68000	58,197.92
HANDHOLE , ATMS		EACH						
0580	807-82052	2.000	5,055.36000	10,110.72	5,008.00000	10,016.00	4,777.35000	9,554.70
CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES		EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0581 807-82054	2.000	8,489.53000	16,979.06	8,410.00000	16,820.00	8,017.91000	16,035.82
CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , LED	EACH						
0582 807-83748	12.000	1,672.67000	20,072.04	1,657.00000	19,884.00	1,566.30000	18,795.60
LIGHT POLE, 40 FT. E.M.H. 8.0 FT. MAST ARM, ANCHOR BASE , 6 FT. MAST ARM	EACH						
0583 807-83752	21.000	1,730.21000	36,334.41	1,714.00000	35,994.00	1,619.34000	34,006.14
LIGHT POLE, 40 FT. E.M.H. 10 FT. MAST ARM, ANCHOR BASE	EACH						
0584 807-85752	16.000	1,877.59000	30,041.44	1,860.00000	29,760.00	1,757.23000	28,115.68
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0585 807-85762	152.000	1,900.81000	288,923.12	1,883.00000	286,216.00	1,778.45000	270,324.40
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0586 807-86805	2.000	4,991.76000	9,983.52	4,945.00000	9,890.00	4,676.00000	9,352.00
SERVICE POINT, I	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0587 807-86810	7.000	5,660.02000	39,620.14	5,607.00000	39,249.00	5,303.77000	37,126.39
SERVICE POINT, II	EACH						
0588 807-86889	25,454.000	0.72000	18,326.88	0.71000	18,072.34	0.68000	17,308.72
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0589 807-86910	236.000	41.79000	9,862.44	41.40000	9,770.40	39.16000	9,241.76
CONNECTOR KIT, UNFUSED	EACH						
0590 807-86915	236.000	44.52000	10,506.72	44.10000	10,407.60	41.71000	9,843.56
CONNECTOR KIT, FUSED	EACH						
0591 807-86920	567.000	17.06000	9,673.02	16.90000	9,582.30	16.10000	9,128.70
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0592 807-86925	108.000	17.06000	1,842.48	16.90000	1,825.20	16.10000	1,738.80
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0593 807-86930	472.000	12.21000	5,763.12	12.10000	5,711.20	11.56000	5,456.32
INSULATION LINK, NON-WATERPROOFED	EACH						
0594 807-86935	128.000	14.94000	1,912.32	14.80000	1,894.40	14.17000	1,813.76
INSULATION LINK, WATERPROOFED	EACH						
0595 807-86950	248.000	63.19000	15,671.12	62.60000	15,524.80	59.83000	14,837.84
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0596 807-86955	19.000	250.35000	4,756.65	248.00000	4,712.00	236.97000	4,502.43
CABLE-DUCT MARKER	EACH						
0597 807-86955	24.000	250.35000	6,008.40	248.00000	5,952.00	236.97000	5,687.28
CABLE-DUCT MARKER , ATMS, CONCRETE	EACH						
0598 807-86955	59.000	244.29000	14,413.11	242.00000	14,278.00	230.78000	13,616.02
CABLE-DUCT MARKER , ATMS, FLEXIBLE	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0599 808-02977	60.000	302.02000	18,121.20	299.00000	17,940.00	299.00000	17,940.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0600 808-03439	1,898.000	4.95000	9,395.10	4.90000	9,300.20	4.90000	9,300.20
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0601 808-05866	47.000	25.25000	1,186.75	25.00000	1,175.00	25.00000	1,175.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0602 808-06609	(1)	1,161.62000	1,161.62	1,150.00000	1,150.00	1,150.00000	1,150.00
PAVEMENT MESSAGE MARKING , DO NOT BLOCK	EACH						
0603 808-06701	3,002.000	0.60000	1,801.20	0.59000	1,771.18	0.59000	1,771.18
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605 808-06703	92,436.000	0.38000	35,125.68	0.38000	35,125.68	0.38000	35,125.68
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0606 808-06705	9,803.000	0.77000	7,548.31	0.76000	7,450.28	0.76000	7,450.28
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0607 808-06706	505.000	3.99000	2,014.95	3.95000	1,994.75	3.95000	1,994.75
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0608 808-06716	37,482.000	0.28000	10,494.96	0.28000	10,494.96	0.28000	10,494.96
LINE, REMOVE	LFT						
0609 808-09381	(1)	4,848.48000	4,848.48	4,800.00000	4,800.00	4,800.00000	4,800.00
RETRO-REFLECTIVITY TESTING	LS						
0610 808-10033	2,443.000	0.61000	1,490.23	0.60000	1,465.80	0.60000	1,465.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0611 808-10034	2,445.000	0.61000	1,491.45	0.60000	1,467.00	0.60000	1,467.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0612 808-10037	850.000	1.21000	1,028.50	1.20000	1,020.00	1.20000	1,020.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0613 808-10043	104.000	5.00000	520.00	4.95000	514.80	4.95000	514.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0615 808-10118	339.000	5.00000	1,695.00	4.95000	1,678.05	4.95000	1,678.05
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0616 808-11478	255.000	5.00000	1,275.00	4.95000	1,262.25	4.95000	1,262.25
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0618 808-11482	886.000	3.99000	3,535.14	3.95000	3,499.70	3.95000	3,499.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0619 808-11493	42.000	10.10000	424.20	10.00000	420.00	10.00000	420.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0620 808-11691	132.000	7.02000	926.64	6.95000	917.40	6.95000	917.40
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0621 808-11698	52.000	12.12000	630.24	12.00000	624.00	12.00000	624.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0622 808-12032	232,676.000	0.22000	51,188.72	0.50000	116,338.00	0.22000	51,188.72
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0623 808-75245	95,890.000	0.39000	37,397.10	0.39000	37,397.10	0.39000	37,397.10
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0624 808-75260	332.000	2.47000	820.04	2.45000	813.40	2.45000	813.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0625 808-75278	592.000	2.47000	1,462.24	2.45000	1,450.40	2.45000	1,450.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0626 808-75297	1,244.000	3.99000	4,963.56	3.95000	4,913.80	3.95000	4,913.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0627 808-75320	65.000	65.66000	4,267.90	65.00000	4,225.00	65.00000	4,225.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

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Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0628 808-75325	8.000	79.80000	638.40	79.00000	632.00	79.00000	632.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0629 808-75340	2.000	297.98000	595.96	295.00000	590.00	295.00000	590.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0630 808-75998	2,172.000	24.30000	52,779.60	10.00000	21,720.00	28.00000	60,816.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0631 808-92027	2,006.000	0.97000	1,945.82	0.96000	1,925.76	0.96000	1,925.76
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0632 809-03983	14.000	2,677.08000	37,479.12	2,652.00000	37,128.00	2,498.67000	34,981.38
PHASE SELECTORS	EACH						
0633 809-04652	5.000	2,209.30000	11,046.50	2,188.00000	10,940.00	2,078.03000	10,390.15
SERVICE POINT , ATMS, 120/240V, SUBPANEL	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0634 809-04652	5.000	5,644.88000	28,224.40	5,592.00000	27,960.00	5,312.03000	26,560.15
SERVICE POINT , ATMS, 120/240V, UNDERGROUND	EACH						
0635 809-04970	4.000	2,392.41000	9,569.64	2,370.00000	9,480.00	2,243.96000	8,975.84
FIBER OPTIC , DROP CABLE, 4 FIBER, SM	EACH						
0636 809-04970	586.000	22.71000	13,308.06	22.50000	13,185.00	21.21000	12,429.06
FIBER OPTIC , FUSION SPLICE	EACH						
0637 809-04970	7.000	411.86000	2,883.02	408.00000	2,856.00	389.83000	2,728.81
FIBER OPTIC , LOCATOR POST	EACH						
0638 809-04970	12.000	24.83000	297.96	24.60000	295.20	23.27000	279.24
FIBER OPTIC , PATCH CORD, SM, LC-SC, 3 FT	EACH						
0639 809-04970	4.000	881.26000	3,525.04	873.00000	3,492.00	827.38000	3,309.52
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 809-04970	2.000	9,382.90000	18,765.80	9,295.00000	18,590.00	8,761.65000	17,523.30
FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	EACH						
0641 809-04970	10.000	645.04000	6,450.40	639.00000	6,390.00	602.14000	6,021.40
FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0642 809-04970	4.000	1,705.98000	6,823.92	1,690.00000	6,760.00	1,591.09000	6,364.36
FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0643 809-04970	2.000	2,558.97000	5,117.94	2,535.00000	5,070.00	2,386.93000	4,773.86
FIBER OPTIC SFP TRANSCEIVER, SM, LONG RANGE	EACH						
0644 809-04982	881.000	4.95000	4,360.95	4.90000	4,316.90	4.59000	4,043.79
CABLE , GPS ANTENNA	LFT						
0645 809-08398	3.000	11,414.93000	34,244.79	11,308.00000	33,924.00	10,674.52000	32,023.56
ITS CONTROLLER CABINET	EACH						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0646	809-08399	3.000	2,500.42000	7,501.26	2,477.00000	7,431.00	2,367.27000	7,101.81
ITS CONTROLLER CABINET FOUNDATION		EACH						
0647	809-09343	8.000	13,603.43000	108,827.44	13,476.00000	107,808.00	12,709.34000	101,674.72
ITS , CCTV CAMERA ASSEMBLY		EACH						
0648	809-09343	1.000	167,373.85000	167,373.85	165,806.00000	165,806.00	156,454.86000	156,454.86
ITS , COMMUNICATION SHELTER AND GENERATOR		EACH						
0649	809-09343	1.000	46,171.50000	46,171.50	45,739.00000	45,739.00	43,069.05000	43,069.05
ITS , CORE SWITCH		EACH						
0650	809-09343	1.000	882.26000	882.26	874.00000	874.00	828.88000	828.88
ITS , DMS 19 IN. RACK MOUNT ASSEMBLY		EACH						
0651	809-09343	5.000	1,815.00000	9,075.00	1,798.00000	8,990.00	1,694.58000	8,472.90
ITS , FIELD PROCESSOR		EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0652 809-09343	5.000	2,929.44000	14,647.20	2,902.00000	14,510.00	2,738.19000	13,690.95
ITS , FIELD SWITCH, 3626GT-PWR+	EACH						
0653 809-09343	1.000	7,347.83000	7,347.83	107,020.00000	107,020.00	5,896.35000	5,896.35
ITS , OVERHEAD	EACH						
0654 809-09343	16.000	36.44000	583.04	36.10000	577.60	33.94000	543.04
ITS , PADLOCK	EACH						
0655 809-09343	4.000	20,371.83000	81,487.32	20,181.00000	80,724.00	19,118.58000	76,474.32
ITS , POLE FOUNDATION	EACH						
0656 809-09343	4.000	25,769.39000	103,077.56	25,528.00000	102,112.00	24,132.47000	96,529.88
ITS , POLE STRUCTURE, 80 FT HEIGHT	EACH						
0657 809-09343	5.000	418.92000	2,094.60	415.00000	2,075.00	393.04000	1,965.20
ITS , REMOTE POWER SWITCH	EACH						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0658 809-94971	34,540.000	3.33000	115,018.20	3.30000	113,982.00	3.11000	107,419.40
FIBER OPTIC CABLE , ARMORED, 96F SINGLE MODE	LFT						
0715 104-05404	(1)	2,700,000.00000	2,700,000.00	1,474,910.00000	1,474,910.00	1,681,655.00000	1,681,655.00
DESIGN/BUILD , MONUMENT	LS						
0716 801-12544	6.000	5,858.59000	35,151.54	5,800.00000	34,800.00	5,800.00000	34,800.00
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0717 801-12544	18.000	808.08000	14,545.44	800.00000	14,400.00	800.00000	14,400.00
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0718 802-03896	4.000	1,060.99000	4,243.96	1,213.23000	4,852.92	2,000.00000	8,000.00
BOLLARD	EACH						
0720 621-06570	197,359.000	14.28000	2,818,286.52	7.00000	1,381,513.00	14.00000	2,763,026.00
TOPSOIL	CYS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0721 808-06701	308.000	0.60000	184.80	0.59000	181.72	0.59000	181.72
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0722 808-12134	3,397.000	2.61000	8,866.17	2.58000	8,764.26	2.58000	8,764.26
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0723 808-75061	18,913.000	3.01000	56,928.13	2.98000	56,360.74	2.98000	56,360.74
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0729 503-03489	293.000	33.00000	9,669.00	15.00000	4,395.00	18.00000	5,274.00
RETROFITTED TIE BARS	EACH						
0730 207-09935	25,629.000	23.92000	613,045.68	18.00000	461,322.00	23.00000	589,467.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
Section Totals:			$145,561,096.33		$146,490,595.76		$155,712,215.00
Life Cycle Costs:							
Section Total with LCC:			$145,561,096.33		$146,490,595.76		$155,712,215.00

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0659 110-01001	(1)						
MOBILIZATION AND DEMOBILIZATION	LS						
0660 203-02000	8,145.000						
EXCAVATION, COMMON	CYS						
0661 207-09934	216.000						
SUBGRADE TREATMENT, TYPE IB	SYS						
0662 207-09935	5,673.000						
SUBGRADE TREATMENT, TYPE IC	SYS						
0663 214-12237	216.000						
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0664 214-12244	5,659.000						
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0665 301-12234	47,412.500						
COMPACTED AGGREGATE NO. 53	CYS						
0666 302-06464	670.800						
SUBBASE FOR PCCP , MODIFIED	CYS						
0667 303-01180	8,697.000						
COMPACTED AGGREGATE NO. 53	TON						
0668 401-07328	4,683.000						
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0669 401-07335	28.000						
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0670 401-07390	7,981.000						
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) Ext Amount	(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE Unit Price	(3) Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0671 401-07404	30,596.000						
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0672 401-07423	26,377.000						
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0673 401-08364	100,415.000						
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0674 401-10258	145,615.000						
JOINT ADHESIVE, SURFACE	LFT						
0675 401-10259	146,565.000						
JOINT ADHESIVE, INTERMEDIATE	LFT						
0676 401-11785	145,615.000						
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0677 401-12137	43,353.000						
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0678 401-12169	(1)						
INERTIAL PROFILER, HMA	LS						
0679 406-05520	254.700						
ASPHALT FOR TACK COAT	TON						
0680 410-09530	18,126.000						
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0681 503-12477	834.000						
TERMINAL JOINT, TYPE HMA	LFT						
0682 606-12399	115,364.000						
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) Ext Amount	(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE Unit Price	(3) Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0683 724-12103	750.000						
PRE-COMPRESSED FOAM JOINT	LFT						
0685 808-06703	54,805.000						
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0686 808-06705	7,639.000						
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0687 808-06706	632.000						
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0689 808-75245	53,862.000						
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0690 808-75278	851.000						
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0691 808-75320	2.000						
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0724 808-12032	116,306.000						
GROOVING FOR PAVEMENT MARKINGS	LFT						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0692 110-01001	(1)	1,600,000.00000	1,600,000.00	900,000.00000	900,000.00	865,238.45000	865,238.45
MOBILIZATION AND DEMOBILIZATION	LS						
0693 203-02070	13,485.000	0.01000	134.85	8.00000	107,880.00	12.00000	161,820.00
BORROW	CYS						
0694 207-09935	6,347.000	22.34000	141,791.98	20.00000	126,940.00	15.50000	98,378.50
SUBGRADE TREATMENT, TYPE IC	SYS						
0695 214-12244	6,328.000	2.99000	18,920.72	2.00000	12,656.00	3.75000	23,730.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0696 301-12234	108.000	56.00000	6,048.00	60.00000	6,480.00	45.00000	4,860.00
COMPACTED AGGREGATE NO. 53	CYS						
0697 302-06464	73,005.000	43.00000	3,139,215.00	45.00000	3,285,225.00	60.00000	4,380,300.00
SUBBASE FOR PCCP	CYS						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0698 302-06464	1,538.500	62.99000	96,910.12	53.00000	81,540.50	45.00000	69,232.50
SUBBASE FOR PCCP , MODIFIED	CYS						
0699 501-06321	276,214.000	41.50000	11,462,881.00	40.00000	11,048,560.00	33.90000	9,363,654.60
QC/QA-PCCP, 10 IN.	SYS						
0700 501-12171	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
INERTIAL PROFILER, PCCP	LS						
0701 503-05240	170,243.000	11.50000	1,957,794.50	12.00000	2,042,916.00	6.15000	1,046,994.45
D-1 CONTRACTION JOINT	LFT						
0702 503-12476	3,317.000	130.00000	431,210.00	100.00000	331,700.00	231.00000	766,227.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0703 503-12478	834.000	180.00000	150,120.00	160.00000	133,440.00	275.00000	229,350.00
TERMINAL JOINT, TYPE PCCP	LFT						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0704	503-12479	750.000	30.00000	22,500.00	24.15000	18,112.50	45.00000	33,750.00
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0705	606-11064	115,364.000	0.57000	65,757.48	1.00000	115,364.00	0.60000	69,218.40
MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						
0706	724-12103	750.000	65.00000	48,750.00	68.27000	51,202.50	65.00000	48,750.00
PRE-COMPRESSED FOAM JOINT		LFT						
0707	808-10033	54,805.000	0.26000	14,249.30	0.26000	14,249.30	0.26000	14,249.30
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0708	808-10034	53,862.000	0.26000	14,004.12	0.26000	14,004.12	0.26000	14,004.12
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0709	808-10037	7,639.000	0.53000	4,048.67	0.52000	3,972.28	0.52000	3,972.28
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0710 808-10042	851.000	2.51000	2,136.01	2.48000	2,110.48	2.48000	2,110.48
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0711 808-10043	632.000	5.00000	3,160.00	4.95000	3,128.40	4.95000	3,128.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0713 808-10077	2.000	98.99000	197.98	98.00000	196.00	98.00000	196.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0725 808-12032	138,616.000	0.22000	30,495.52	0.22000	30,495.52	0.22000	30,495.52
GROOVING FOR PAVEMENT MARKINGS	LFT						
0726 808-12569	18,913.000	3.01000	56,928.13	2.98000	56,360.74	2.98000	56,360.74
LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN	LFT						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH CONSTRUCTION COMPANY II LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) E & B PAVING/CRIDER & CRIDER/FORCE TRIVENTURE	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	NEW ROAD AND BRIDGE CONSTRUCTION, PCCP	**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0727 808-12593	3,397.000	2.61000	8,866.17	2.58000	8,764.26	2.58000	8,764.26
LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 4 IN	LFT						
Section Totals:			$16,206,436.55		$15,325,614.60		$14,210,102.00
Life Cycle Costs:			$3,094,683.00		$3,094,683.00		$3,094,683.00
Section Total with LCC:			$19,301,119.55		$18,420,297.60		$17,304,785.00
Contract Item Totals			**$164,862,215.88**		**$164,910,893.36**		**$173,017,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$3,094,683.00**		**$3,094,683.00**		**$3,094,683.00**
Contract Grand Totals			**$164,862,215.88**		**$164,910,893.36**		**173,017,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 104-05404	(1)	328,080.58000	328,080.58				
DESIGN/BUILD , PANEL SIGN FOUNDATION	LS						
0002 104-05404	(1)	446,000.00000	446,000.00				
DESIGN/BUILD , RIGID INCLUSION	LS						
0003 105-06845	(1)	1,599,914.12000	1,599,914.12				
CONSTRUCTION ENGINEERING	LS						
0004 105-11823	(1)	34,536.53000	34,536.53				
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0005 107-09358	25.000	1,646.43000	41,160.75				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0006 107-09367	25.000	809.20000	20,230.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0008 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0009 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0010 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0011 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0012 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0014 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0015 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0016 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0017 110-01001	(1)	8,709,924.74000	8,709,924.74				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 201-06587	2.000	25,779.00000	51,558.00				
CLEARING AND GRUBBING	ACRE						
0019 201-52370	(1)	3,483,969.89000	3,483,969.89				
CLEARING RIGHT OF WAY	LS						
0020 202-01000	(1)	4,403,187.12000	4,403,187.12				
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0021 202-02240	197,503.000	8.08000	1,595,824.24				
PAVEMENT REMOVAL	SYS						
0022 202-02273	474.000	42.66000	20,220.84				
CENTER CURB, CONCRETE, REMOVE	SYS						
0023 202-02278	1,924.000	9.42000	18,124.08				
CURB, CONCRETE, REMOVE	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 202-02279	6,952.000	9.03000	62,776.56				
CURB AND GUTTER, REMOVE	LFT						
0025 202-06580	20.000	100.00000	2,000.00				
CONTAMINATED SOIL, REMOVE	CYS						
0026 202-51330	(1)	446,275.49000	446,275.49				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 01	LS						
0027 202-51330	(1)	454,274.02000	454,274.02				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 02	LS						
0028 202-51330	(1)	136,578.03000	136,578.03				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 03	LS						
0029 202-51330	(1)	136,578.03000	136,578.03				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 04	LS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 202-51330	(1)	54,788.93000	54,788.93				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 05	LS						
0031 202-51330	(1)	81,247.92000	81,247.92				
PRESENT STRUCTURE, REMOVE , BRIDGE NO 14	LS						
0032 202-51330	(1)	19,072.41000	19,072.41				
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 9635	LS						
0033 202-91385	86.000	635.54000	54,656.44				
INLET, REMOVE	EACH						
0034 202-93047	18.000	1,008.00000	18,144.00				
MANHOLE, REMOVE	EACH						
0035 202-93763	20.000	1,316.16000	26,323.20				
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	202-95579	1.000	703.53000	703.53				
SERVICE POINT, REMOVE		EACH						
0038	202-96133	2,620.000	97.88000	256,445.60				
PIPE, REMOVE , GREATER THAN 48 INCH		LFT						
0039	202-97009	8.000	1,134.58000	9,076.64				
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						
0040	203-02000	1,189,334.000	10.04000	11,940,913.36				
EXCAVATION, COMMON		CYS						
0041	203-02070	591,133.000	1.67000	987,192.11				
BORROW		CYS						
0042	203-02070	104,335.000	30.47000	3,179,087.45				
BORROW , SURCHARGE MATERIAL		CYS						

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Counties: MORGAN

District(s): Seymour

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	203-02235	1,437.000	3.79000	5,446.23				
BREAKING PAVEMENT		SYS						
0044	203-08279	13,344.000	90.55000	1,208,299.20				
EXPANDED POLYSTYRENE FILL		CYS						
0045	204-02290	135.000	1,196.00000	161,460.00				
SETTLEMENT PLATE		EACH						
0046	204-08414	270.000	107.22000	28,949.40				
STAKE, LATERAL		EACH						
0047	204-08415	135.000	246.29000	33,249.15				
STAKE, SETTLEMENT		EACH						
0048	205-11591	90,900.000	0.50000	45,450.00				
TEMPORARY SEED MIXTURE		LBS						
0049	205-11626	29.000	22,081.24000	640,355.96				
PUMP AROUND		EACH						

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Counties: MORGAN

District(s): Seymour

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Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 205-12108	1,570,207.000	1.00000	1,570,207.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0051 205-12111	(1)	635,040.00000	635,040.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0052 206-51220	1,024.000	39.46000	40,407.04				
EXCAVATION, WET	CYS						
0053 206-51225	104.000	53.45000	5,558.80				
EXCAVATION, DRY	CYS						
0054 206-51230	344.000	16.31000	5,610.64				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0055 206-51235	(1)	193,759.32000	193,759.32				
COFFERDAM , BRIDGE NO 01	LS						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 206-51235	(1)	193,759.32000	193,759.32				
COFFERDAM , BRIDGE NO 02	LS						
0057 207-08264	11,496.000	14.21000	163,358.16				
SUBGRADE TREATMENT, TYPE II	SYS						
0058 207-08266	45,563.000	1.32000	60,143.16				
SUBGRADE TREATMENT, TYPE III	SYS						
0059 207-09934	532,153.000	7.86000	4,182,722.58				
SUBGRADE TREATMENT, TYPE IB	SYS						
0060 207-09935	27,703.000	26.31000	728,865.93				
SUBGRADE TREATMENT, TYPE IC	SYS						
0061 211-02050	55,048.000	24.68000	1,358,584.64				
B BORROW	CYS						
0062 211-06467	312.000	104.47000	32,594.64				
AGGREGATE FOR END BENT BACKFILL	CYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	211-09264	4,896.000	28.27000	138,409.92				
STRUCTURE BACKFILL, TYPE 1		CYS						
0064	211-09265	38,866.000	57.90000	2,250,341.40				
STRUCTURE BACKFILL, TYPE 2		CYS						
0065	211-09266	76,041.000	25.81000	1,962,618.21				
STRUCTURE BACKFILL, TYPE 3		CYS						
0066	211-09268	7,891.000	120.93000	954,258.63				
STRUCTURE BACKFILL, TYPE 5		CYS						
0067	214-11796	17,855.000	4.82000	86,061.10				
GEOGRID, TYPE IB		SYS						
0068	214-12237	471,839.000	1.20000	566,206.80				
GEOTEXTILE FOR PAVEMENT TYPE 1B		SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 214-12243	54,266.000	2.79000	151,402.14				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0070 214-12244	1,999.000	4.31000	8,615.69				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0071 215-12447	76,000.000	32.45000	2,466,200.00				
CEMENT STABILIZATION OF FOUNDATION SOIL	SYS						
0072 217-11917	500.000	175.12000	87,560.00				
DRYING SOILS FOR EMBANKMENT	TON						
0073 301-12231	18,632.000	55.49000	1,033,889.68				
COMPACTED AGGREGATE NO. 2	CYS						
0074 301-12233	64.000	91.10000	5,830.40				
COMPACTED AGGREGATE NO. 8	CYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 301-12234	34,346.800	54.10000	1,858,161.88				
COMPACTED AGGREGATE NO. 53	CYS						
0076 302-06464	122.000	78.89000	9,624.58				
SUBBASE FOR PCCP	CYS						
0077 302-06464	100.000	86.62000	8,662.00				
SUBBASE FOR PCCP , MODIFIED	CYS						
0078 302-07455	50.000	96.67000	4,833.50				
DENSE GRADED SUBBASE	CYS						
0079 303-01180	74,070.000	31.95000	2,366,536.50				
COMPACTED AGGREGATE NO. 53	TON						
0080 303-07449	271.000	84.49000	22,896.79				
COMPACTED AGGREGATE NO. 73	TON						
0081 304-07491	1,401.000	188.74000	264,424.74				
HMA PATCHING, TYPE C	TON						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 306-08034	66,256.000	2.00000	132,512.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0083 401-07322	4,524.000	93.43000	422,677.32				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0084 401-07328	17,517.000	83.42000	1,461,268.14				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0085 401-07390	13,392.000	78.33000	1,048,995.36				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0086 401-07392	11,618.000	79.79000	927,000.22				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0087 401-07398	3,327.000	79.49000	264,463.23				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 401-07404	3,759.000	90.93000	341,805.87				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0089 401-07423	18,410.000	76.62000	1,410,574.20				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0090 401-07424	30,031.000	75.54000	2,268,541.74				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0091 401-08364	12,355.000	80.34000	992,600.70				
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0092 401-10258	187,843.000	0.34000	63,866.62				
JOINT ADHESIVE, SURFACE	LFT						
0093 401-10259	155,586.000	0.45000	70,013.70				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0094 401-11785	187,843.000	0.14000	26,298.02				
LIQUID ASPHALT SEALANT	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 401-12137	25,433.000	68.87000	1,751,570.71				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0096 401-12169	(1)	16,745.75000	16,745.75				
INERTIAL PROFILER, HMA	LS						
0097 402-10084	4,240.000	104.17000	441,680.80				
HMA FOR TEMPORARY PAVEMENT, B	TON						
0098 402-10087	15,358.000	90.79000	1,394,352.82				
HMA FOR TEMPORARY PAVEMENT, D	TON						
0099 406-05520	224.800	0.01000	2.25				
ASPHALT FOR TACK COAT	TON						
0100 410-09530	2,725.000	110.01000	299,777.25				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 502-11564	1,594.000	62.96000	100,358.24				
PCCP, 7 IN.	SYS						
0102 503-05240	6,748.000	13.66000	92,177.68				
D-1 CONTRACTION JOINT	LFT						
0103 503-12477	331.000	209.63000	69,387.53				
TERMINAL JOINT, TYPE HMA	LFT						
0104 506-06333	1,627.000	208.59000	339,375.93				
PCCP PATCHING, FULL DEPTH	SYS						
0105 601-01522	2.000	2,160.00000	4,320.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0106 601-01625	2.000	1,505.00000	3,010.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 601-01700	1.000 EACH	2,170.00000	2,170.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1							
0108 601-02206	325.000 LFT	12.00000	3,900.00				
TEMPORARY GUARDRAIL, W BEAM, 6FT-3 IN SPACING							
0109 601-05071	3.000 EACH	2,630.00000	7,890.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7							
0110 601-06234	2.000 EACH	25,200.00000	50,400.00				
IMPACT ATTENUATOR, R1-W1, TL-2							
0111 601-09146	2.000 EACH	27,000.00000	54,000.00				
IMPACT ATTENUATOR, CR1-W1, TL-2							
0112 601-12281	19,663.000 LFT	16.85000	331,321.55				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING							

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 601-12284	2,288.000	25.00000	57,200.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0114 601-12289	4.000	630.00000	2,520.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0115 601-12291	4.000	2,600.00000	10,400.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0116 601-12292	27.000	2,530.00000	68,310.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0117 601-12294	16.000	1,150.00000	18,400.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 601-94689	22.000	2,695.00000	59,290.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0119 601-94690	15.000	4,085.00000	61,275.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0120 601-97080	1.000	2,400.00000	2,400.00				
TEMPORARY GUARDRAIL END TREATMENT, OS	EACH						
0121 601-99105	63.000	18.00000	1,134.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0122 602-01064	14,316.000	87.00000	1,245,492.00				
CONCRETE BARRIER	LFT						
0123 602-06729	1,123.000	99.11000	111,300.53				
BARRIER, DELINEATOR	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 602-11938	4,065.000	649.00000	2,638,185.00				
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0125 603-01932	12,665.000	30.00000	379,950.00				
FENCE, CHAIN LINK, 96 IN.	LFT						
0126 603-03829	975.000	5.00000	4,875.00				
FENCE , ENVIRONMENTAL DELINEATION	LFT						
0127 603-03829	12,552.000	5.85000	73,429.20				
FENCE , TURTLE	LFT						
0128 603-04847	1.000	5,000.00000	5,000.00				
FENCE GATE , SECURITY, 96 IN. X 15 FT.	EACH						
0129 603-06040	20,202.000	6.25000	126,262.50				
FENCE, FARM FIELD, 47 IN.	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 603-06045	26,647.000	14.00000	373,058.00				
FENCE, CHAIN LINK, 48 IN.	LFT						
0131 604-05528	312.000	113.34000	35,362.08				
HMA FOR SIDEWALK	TON						
0132 604-06070	7,823.000	45.88000	358,919.24				
SIDEWALK, CONCRETE	SYS						
0133 604-06070	2,403.000	49.23000	118,299.69				
SIDEWALK, CONCRETE , GROOVED	SYS						
0134 604-08086	570.000	156.85000	89,404.50				
CURB RAMP, CONCRETE	SYS						
0135 604-12083	134.000	174.66000	23,404.44				
DETECTABLE WARNING SURFACES	SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136	605-06090	1,615.000	27.44000	44,315.60				
CURB, INTEGRAL CONCRETE		LFT						
0137	605-06120	398.000	48.31000	19,227.38				
CURB, CONCRETE , VERTICAL		LFT						
0138	605-06121	243.000	50.58000	12,290.94				
CURB, CONCRETE B		LFT						
0139	605-06125	382.000	51.24000	19,573.68				
CURB, CONCRETE, MODIFIED		LFT						
0140	605-06145	244.000	46.21000	11,275.24				
CURB AND GUTTER, B, CONCRETE		LFT						
0141	605-06155	3,041.000	23.57000	71,676.37				
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 605-06255	50.000	147.08000	7,354.00				
CENTER CURB, D CONCRETE	SYS						
0143 605-52807	26,190.000	19.44000	509,133.60				
CURB AND GUTTER, COMBINED	LFT						
0144 605-92800	1,503.000	23.14000	34,779.42				
CURB AND GUTTER, COMBINED B, MODIFIED	LFT						
0145 607-06335	928.000	46.33000	42,994.24				
PAVED SIDE DITCH, A	LFT						
0146 607-06360	1,344.000	108.62000	145,985.28				
PAVED SIDE DITCH, F	LFT						
0147 608-05741	929,174.000	0.73000	678,297.02				
WICK DRAIN	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 609-06259	3,798.400	122.42000	465,000.13				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0149 610-07487	3,587.000	110.09000	394,892.83				
HMA FOR APPROACHES, TYPE B	TON						
0150 610-08446	734.000	55.19000	40,509.46				
PCCP FOR APPROACHES, 6 IN.	SYS						
0151 610-09108	3,271.000	72.51000	237,180.21				
PCCP FOR APPROACHES, 9 IN.	SYS						
0152 611-06497	5.000	200.00000	1,000.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0153 611-06498	2.000	285.00000	570.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 611-08232	22.000	250.00000	5,500.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0155 611-08233	3.000	250.00000	750.00				
MAILBOX ASSEMBLY, RESET DOUBLE	EACH						
0156 615-06490	175.000	150.00000	26,250.00				
RIGHT-OF-WAY MARKER	EACH						
0157 615-06500	32.000	595.00000	19,040.00				
MONUMENT, A	EACH						
0158 615-06505	81.000	645.00000	52,245.00				
MONUMENT, B	EACH						
0159 615-06510	27.000	510.00000	13,770.00				
MONUMENT, C	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 615-06515	9.000	125.00000	1,125.00				
MONUMENT, D	EACH						
0161 615-06527	8.000	640.00000	5,120.00				
MONUMENT, SECTION CORNER	EACH						
0162 616-05688	5,074.000	77.10000	391,205.40				
RIPRAP, CLASS 1	TON						
0163 616-05689	742.000	94.51000	70,126.42				
RIPRAP, CLASS 2	TON						
0164 616-06405	23,819.000	53.47000	1,273,601.93				
RIPRAP, REVETMENT	TON						
0165 616-06451	1,750.000	72.33000	126,577.50				
RIPRAP, UNIFORM	TON						
0166 616-07210	15,105.000	3.00000	45,315.00				
FIBER ROLL	LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 616-09395	4,429.000	42.44000	187,966.76				
GEOMEMBRANE	SYS						
0168 616-11928	182.000	97.44000	17,734.08				
RIPRAP, GROUTED, 24 IN.	SYS						
0169 616-12246	50,409.000	3.05000	153,747.45				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0170 616-12247	761.000	4.20000	3,196.20				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0171 616-12249	944.000	4.81000	4,540.64				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0172 616-12251	224.000	7.48000	1,675.52				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 616-12496	21,424.000	60.53000	1,296,794.72				
SLOPE PROTECTION , FLEXAMAT	SYS						
0174 616-51367	176.000	94.72000	16,670.72				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0175 620-01753	5,691.000	24.00000	136,584.00				
SOUND BARRIER PANELS WALL MOUNTED TYPE , 1	SFT						
0176 620-01753	6,911.000	26.00000	179,686.00				
SOUND BARRIER PANELS WALL MOUNTED TYPE , 2	SFT						
0177 620-01754	105,114.000	17.25000	1,813,216.50				
SOUND BARRIER PANELS GROUND MOUNTED TYPE , 1	SFT						
0178 620-01755	5,691.000	7.75000	44,105.25				
SOUND BARRIER ERECTION WALL MOUNTED TYPE , 1	SFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 620-01755	6,911.000	7.75000	53,560.25				
SOUND BARRIER ERECTION WALL MOUNTED TYPE , 2	SFT						
0180 620-01756	105,114.000	8.00000	840,912.00				
SOUND BARRIER ERECTION GROUND MOUNTED TYPE , 1	SFT						
0181 620-08426	(1)	175,000.00000	175,000.00				
SOUND BARRIER DESIGN AND LAYOUT	LS						
0182 621-01004	11.000	500.00000	5,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0183 621-02770	24,699.000	3.45000	85,211.55				
EROSION CONTROL BLANKET , COCONUT FIBER MAT	SYS						
0184 621-03787	582.000	45.00000	26,190.00				
SEED MIXTURE D , MODIFIED	LBS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185	621-03909	2,391.000	107.00000	255,837.00				
SEED MIXTURE, NATIVE		LBS						
0186	621-06545	31.700	725.00000	22,982.50				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0187	621-06553	12,280.000	2.35000	28,858.00				
SEED MIXTURE R		LBS						
0188	621-06554	3,670.000	2.25000	8,257.50				
SEED MIXTURE U		LBS						
0189	621-06565	158.000	400.00000	63,200.00				
MULCHING MATERIAL		TON						
0190	621-06567	21.000	1.00000	21.00				
WATER		kGAL						
0191	621-06574	49,901.000	3.00000	149,703.00				
SODDING		SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 621-06575	5,022.000	3.00000	15,066.00				
SODDING, NURSERY	SYS						
0193 622-05626	199.000	275.00000	54,725.00				
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.	EACH						
0194 622-05645	191.000	445.00000	84,995.00				
PLANT, DECIDUOUS TREE, MULTI-STEM, 72 TO 96 IN.	EACH						
0195 622-05649	44.000	290.00000	12,760.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0196 622-05650	1,041.000	442.00000	460,122.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 622-98200	74.000	50.00000	3,700.00				
SIGN, DO NOT DISTURB , ENVIROMENTALLY SENSITIVE AREA	EACH						
0198 623-06922	17.000	10,000.00000	170,000.00				
MOWING , CONSTRUCTION PHASE	CYCL						
0199 627-09327	24,170.000	15.00000	362,550.00				
CABLE BARRIER SYSTEM, TYPE TL-4	LFT						
0200 627-09331	16.000	5,300.00000	84,800.00				
SAFETY TERMINAL TYPE, TL-4	EACH						
0201 627-10178	(1)	14,000.00000	14,000.00				
CABLE BARRIER SYSTEM, TYPE TL-4 SPARE PARTS	LS						
0202 628-09403	36.000	11,164.13000	401,908.68				
FIELD OFFICE, C , MODIFIED	MOS						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 628-11976	3.000	1,116.41000	3,349.23				
COMPUTER SYSTEM EQUIPMENT	EACH						
0205 701-06011	22.000	3,591.76000	79,018.72				
DYNAMIC PILE LOAD TEST	EACH						
0206 701-08152	1.000	215,613.56000	215,613.56				
STATIC PILE LOAD TEST , STEEL PIPE, 0.312 IN., 16 IN. DIAMETER	EACH						
0207 701-08253	112.000	995.06000	111,446.72				
PILE, SLEEVES	EACH						
0208 701-08386	3,460.000	78.63000	272,059.80				
PILE, STEEL PIPE, 0.312 IN., 16 IN.	LFT						
0209 701-09557	1,771.000	35.07000	62,108.97				
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 701-09559	21.000	1,795.88000	37,713.48				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0211 701-09683	96.000	106.06000	10,181.76				
PILE SHOE, HP 12 X 74	EACH						
0212 701-09739	32.000	106.06000	3,393.92				
PILE SHOE, HP 12 X 53	EACH						
0213 701-09826	6,027.000	73.31000	441,839.37				
PILE, STEEL PIPE, 0.5 IN., 14 IN.	LFT						
0214 701-12444	9,316.000	71.82000	669,075.12				
PILE STEEL PIPE, 0.375 IN. 16 IN.	LFT						
0215 701-12481	73.000	31.53000	2,301.69				
TEST PILE, STATIC LOAD, 16 IN, NON-PRODUCTION	LFT						
0216 701-51195	1,995.000	58.66000	117,026.70				
PILE, STEEL H HP 12 X 53	LFT						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0217 701-95780	4,183.000	57.98000	242,530.34				
PILE, STEEL H, HP 12 X 74	LFT						
0218 702-04325	(1)	246,033.06000	246,033.06				
TEMPORARY SHORING	LS						
0219 702-12076	12.000	1,354.39000	16,252.68				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0220 702-51005	741.500	768.60000	569,916.90				
CONCRETE, A, SUBSTRUCTURE	CYS						
0221 702-51015	512.100	342.19000	175,235.50				
CONCRETE, B, FOOTINGS	CYS						
0222 702-51863	8.000	25.90000	207.20				
FIELD DRILLED HOLE IN CONCRETE	EACH						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 702-92857	599.000	695.17000	416,406.83				
CONCRETE, C, SUBSTRUCTURE	CYS						
0224 703-06028	152,008.000	0.88000	133,767.04				
REINFORCING BARS	LBS						
0225 703-06029	1,851,691.000	0.93000	1,722,072.63				
REINFORCING BARS, EPOXY COATED	LBS						
0226 703-97936	597.000	29.10000	17,372.70				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0227 704-51002	3,135.400	740.98000	2,323,268.69				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0228 706-06351	12.000	4,000.00000	48,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 , MODIFIED	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229 706-08496	8,406.000	117.34000	986,360.04				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0230 706-08502	1,291.000	144.48000	186,523.68				
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						
0231 706-11418	179.000	128.00000	22,912.00				
RAILING, STEEL PS-1	LFT						
0232 706-11455	540.000	365.00000	197,100.00				
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0233 706-11600	46.000	765.00000	35,190.00				
RAILING, CONCRETE FC	CYS						
0234 706-11601	415.200	643.43000	267,152.14				
RAILING, CONCRETE FT	CYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 706-11601	785.600	1,070.00000	840,592.00				
RAILING, CONCRETE FT , MODIFIED	CYS						
0236 706-11602	9.000	1,614.00000	14,526.00				
RAILING, CONCRETE PF-1	CYS						
0237 706-11620	2.000	2,466.00000	4,932.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0238 706-11621	23.000	2,917.39000	67,099.97				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0239 706-11621	17.000	4,779.00000	81,243.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						
0240 706-94947	65.800	1,340.00000	88,172.00				
RAILING, CONCRETE C, MODIFIED	CYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0241 707-08158	1,167.000	457.16000	533,505.72				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0242 707-09634	3,190.000	447.34000	1,427,014.60				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 49 IN.	LFT						
0243 707-09865	1,696.000	412.36000	699,362.56				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0244 707-11046	3,075.000	482.86000	1,484,794.50				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 49 IN.	LFT						
0245 709-07733	(1)	145,100.00000	145,100.00				
ANTI-GRAFFITI COAT	LS						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0246 709-07733	(1)	3,000.00000	3,000.00				
ANTI-GRAFFITI COAT , BRIDGE NO 03	LS						
0247 709-07733	(1)	2,500.00000	2,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 04	LS						
0248 709-07733	(1)	6,000.00000	6,000.00				
ANTI-GRAFFITI COAT , BRIDGE NO 05	LS						
0249 709-07733	(1)	6,000.00000	6,000.00				
ANTI-GRAFFITI COAT , BRIDGE NO 06	LS						
0250 709-07733	(1)	3,500.00000	3,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 07	LS						
0251 709-07733	(1)	3,500.00000	3,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 08	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0252 709-07733	(1)	2,500.00000	2,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 09	LS						
0253 709-07733	(1)	2,700.00000	2,700.00				
ANTI-GRAFFITI COAT , BRIDGE NO 10	LS						
0254 709-07733	(1)	2,500.00000	2,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 11	LS						
0255 709-07733	(1)	3,500.00000	3,500.00				
ANTI-GRAFFITI COAT , BRIDGE NO 12	LS						
0256 709-07733	(1)	9,200.00000	9,200.00				
ANTI-GRAFFITI COAT , BRIDGE NO 13	LS						
0257 709-07733	(1)	500.00000	500.00				
ANTI-GRAFFITI COAT	LS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0258 709-51821	(1)	20,344.00000	20,344.00				
SURFACE SEAL , BRIDGE NO 01	LS						
0259 709-51821	(1)	20,344.00000	20,344.00				
SURFACE SEAL , BRIDGE NO 02	LS						
0260 709-51821	(1)	6,000.00000	6,000.00				
SURFACE SEAL , BRIDGE NO 03	LS						
0261 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 04	LS						
0262 709-51821	(1)	6,550.00000	6,550.00				
SURFACE SEAL , BRIDGE NO 07	LS						
0263 709-51821	(1)	7,750.00000	7,750.00				
SURFACE SEAL , BRIDGE NO 08	LS						
0264 709-51821	(1)	10,970.00000	10,970.00				
SURFACE SEAL , BRIDGE NO 09	LS						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 709-51821	(1)	8,500.00000	8,500.00				
SURFACE SEAL , BRIDGE NO 10	LS						
0266 709-51821	(1)	6,500.00000	6,500.00				
SURFACE SEAL , BRIDGE NO 11	LS						
0267 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO 12	LS						
0268 709-51821	(1)	20,852.00000	20,852.00				
SURFACE SEAL , BRIDGE NO 13	LS						
0269 709-51821	(1)	681,206.00000	681,206.00				
SURFACE SEAL , MODIFIED	LS						
0270 709-51821	(1)	30,344.00000	30,344.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 07	LS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0271 709-51821	(1)	17,495.00000	17,495.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 09	LS						
0272 709-51821	(1)	18,080.00000	18,080.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 03	LS						
0273 709-51821	(1)	21,329.00000	21,329.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 04	LS						
0274 709-51821	(1)	31,835.00000	31,835.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 08	LS						
0275 709-51821	(1)	15,199.00000	15,199.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 10	LS						
0276 709-51821	(1)	22,050.00000	22,050.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 11	LS						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0277 709-51821	(1)	22,843.00000	22,843.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 12	LS						
0278 709-51821	(1)	116,620.00000	116,620.00				
SURFACE SEAL , MODIFIED, BRIDGE NO 13	LS						
0279 714-05562	10,861.000	100.26000	1,088,923.86				
RETAINING WALL	SFT						
0280 714-11073	456.000	670.17000	305,597.52				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 6 FT.	LFT						
0281 714-11096	1,000.000	393.36000	393,360.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 714-11128	206.000	1,837.18000	378,459.08				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 18 FT X 10 FT	LFT						
0283 714-11178	67.000	1,372.29000	91,943.43				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 5 FT.	LFT						
0284 714-11191	111.000	594.65000	66,006.15				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 5 FT. X 4 FT.	LFT						
0285 715-02246	4.000	2,549.10000	10,196.40				
PIPE END SECTION, DIA 48 IN.	EACH						
0286 715-02628	7.000	798.01000	5,586.07				
SAFETY METAL END SECTION, 6:1, DIA 15 IN.	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 715-02629	7.000	987.24000	6,910.68				
SAFETY METAL END SECTION, 6:1, DIA 18 IN.	EACH						
0288 715-02630	2.000	1,403.34000	2,806.68				
SAFETY METAL END SECTION, 6:1, DIA 24 IN.	EACH						
0289 715-03321	2.000	751.74000	1,503.48				
SAFETY METAL END SECTION, 6:1, DIA 12 IN.	EACH						
0290 715-03475	2.000	755.98000	1,511.96				
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0291 715-03584	2.000	927.31000	1,854.62				
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0292 715-03718	2.000	9,679.06000	19,358.12				
AIR VACUUM RELEASE VALVE STRUCTURE	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0293	715-04522	7.000	1,953.61000	13,675.27				
PIPE END SECTION, DIA 42 IN.		EACH						
0294	715-04985	7.000	6,037.85000	42,264.95				
VAULT , ATMS		EACH						
0295	715-05019	1,539.000	206.50000	317,803.50				
PIPE, TYPE 1, CIRCULAR, 36 IN.		LFT						
0296	715-05024	471.000	130.22000	61,333.62				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0297	715-05048	180,047.000	3.78000	680,577.66				
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0298	715-05053	20,993.000	10.00000	209,930.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0299	715-05118	117.000	36.87000	4,313.79				
PIPE, TYPE 1, CIRCULAR, 12 IN.		LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0300 715-05119	654.000	42.36000	27,703.44				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0301 715-05121	344.000	47.87000	16,467.28				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0302 715-05122	186.000	137.36000	25,548.96				
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0303 715-05123	946.000	91.95000	86,984.70				
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0304 715-05124	63.000	92.28000	5,813.64				
PIPE, TYPE 1, CIRCULAR, 27 IN.	LFT						
0305 715-05125	803.000	113.32000	90,995.96				
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0306 715-05127	904.000	190.96000	172,627.84				
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						

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Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0307 715-05128		587.000	307.39000	180,437.93				
PIPE, TYPE 1, CIRCULAR, 48 IN.		LFT						
0308 715-05129		621.000	163.58000	101,583.18				
PIPE, TYPE 1, CIRCULAR, 54 IN.		LFT						
0309 715-05141		427.000	440.26000	187,991.02				
PIPE, TYPE 1, CIRCULAR, 84 IN.		LFT						
0310 715-05143		94.000	472.04000	44,371.76				
PIPE, TYPE 1, CIRCULAR, 90 IN.		LFT						
0311 715-05149		1,675.000	45.11000	75,559.25				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0312 715-05151		10,870.000	48.04000	522,194.80				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0313 715-05152		4,919.000	56.08000	275,857.52				
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0314 715-05154	3,305.000	70.42000	232,738.10				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0315 715-05156	54.000	98.63000	5,326.02				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0316 715-05159	414.000	142.07000	58,816.98				
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0317 715-05161	1,490.000	237.42000	353,755.80				
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0318 715-05162	1,535.000	212.63000	326,387.05				
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0319 715-05168	36.000	50.70000	1,825.20				
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0320 715-05169	817.000	55.55000	45,384.35				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0321 715-05171	108.000	52.37000	5,655.96				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0322 715-05173	158.000	77.59000	12,259.22				
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0323 715-05175	71.000	103.51000	7,349.21				
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0324 715-05342	40.000	294.83000	11,793.20				
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.22 SFT	LFT						
0325 715-05407	604.000	23.70000	14,314.80				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0326 715-05408	503.000	60.18000	30,270.54				
PIPE, SANITARY SEWER, 8 IN. , OPEN CUT PVC	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0327 715-05411	587.000	73.75000	43,291.25				
PIPE, SANITARY SEWER, 12 IN. , OPEN CUT PVC	LFT						
0328 715-05412	20.000	294.41000	5,888.20				
PIPE, SANITARY SEWER, 15 IN. , OPEN CUT PVC	LFT						
0329 715-05415	300.000	766.01000	229,803.00				
PIPE, SANITARY SEWER, 24 IN. , JACK AND BORE WITH 42 IN. CASING	LFT						
0330 715-05415	7,290.000	167.84000	1,223,553.60				
PIPE, SANITARY SEWER, 24 IN. , OPEN CUT ASTM F794	LFT						
0331 715-05417	90.000	1,076.76000	96,908.40				
PIPE, SANITARY SEWER, 30 IN. , OPEN CUT ASTM F795	LFT						
0332 715-05422	3,222.000	109.98000	354,355.56				
PIPE, SLOTTED DRAIN, 12 IN.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333 715-05998	125.000	32.27000	4,033.75				
PIPE, TYPE 3, CIRCULAR, 8 IN.	LFT						
0334 715-06004	4.000	3,788.11000	15,152.44				
CONCRETE ANCHOR, 48 IN.	EACH						
0335 715-06050	5.000	1,907.40000	9,537.00				
CAP , 12 INCH	EACH						
0336 715-06050	2.000	1,353.55000	2,707.10				
CAP , 6 INCH	EACH						
0337 715-06050	3.000	1,395.65000	4,186.95				
CAP , 8 INCH	EACH						
0338 715-06492	3.000	7,383.65000	22,150.95				
CONCRETE ANCHOR, 54 IN.	EACH						
0339 715-07150	3.000	6,114.11000	18,342.33				
CONCRETE ANCHOR, 84 IN.	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 715-07317	4.000	6,801.86000	27,207.44				
CHECK VALVE , FLEXIBLE, 24 INCH	EACH						
0341 715-07317	1.000	8,495.25000	8,495.25				
CHECK VALVE , FLEXIBLE, 30 INCH	EACH						
0342 715-07317	1.000	11,538.36000	11,538.36				
CHECK VALVE , FLEXIBLE, 36 INCH	EACH						
0343 715-07317	3.000	17,364.93000	52,094.79				
CHECK VALVE , FLEXIBLE, 48 INCH	EACH						
0344 715-07317	1.000	25,340.47000	25,340.47				
CHECK VALVE , FLEXIBLE, 54 INCH	EACH						
0345 715-07317	1.000	59,475.41000	59,475.41				
CHECK VALVE , FLEXIBLE, 90 INCH	EACH						
0346 715-07317	1.000	14,343.70000	14,343.70				
CHECK VALVE , INLINE, 48 INCH	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0347 715-07625	203.000	405.98000	82,413.94				
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0348 715-07626	1.000	3,838.95000	3,838.95				
CONCRETE ANCHOR, 66 IN.	EACH						
0349 715-07673	1.000	7,677.65000	7,677.65				
CONCRETE ANCHOR, 90 IN.	EACH						
0350 715-07794	12.000	11,984.34000	143,812.08				
WATER MAIN CONNECTIONS	EACH						
0351 715-08305	70.000	219.64000	15,374.80				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0352 715-09064	24,044.000	1.39000	33,421.16				
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0353	715-09938	(1)	36,873.13000	36,873.13				
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 01		LS						
0354	715-09938	(1)	36,873.13000	36,873.13				
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO 02		LS						
0355	715-10238	4.000	1,363.82000	5,455.28				
PIPE, ROADWAY DRAIN CASTING EXTENSION		EACH						
0356	715-12405	61.000	39.48000	2,408.28				
PIPE, TYPE 3, CIRCULAR 6 INCH		LFT						
0357	715-12406	13.000	10,460.51000	135,986.63				
VALVE WITH BOX, TAPPING SLEEVE		EACH						
0358	715-12524	18.000	30.38000	546.84				
PIPE TYPE 3, CIRCULAR, 4 IN.		LFT						

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Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0359 715-12525	79.000	61.58000	4,864.82				
PIPE TYPE 3, CIRCULAR, 10 IN.	LFT						
0360 715-46000	4.000	835.80000	3,343.20				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0361 715-46005	98.000	891.62000	87,378.76				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0362 715-46010	39.000	1,011.36000	39,443.04				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0363 715-46020	31.000	1,128.58000	34,985.98				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0364 715-46025	2.000	1,248.32000	2,496.64				
PIPE END SECTION, DIAMETER 27 IN.	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0365	715-46030	9.000	1,489.13000	13,402.17				
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0366	715-46040	5.000	1,458.71000	7,293.55				
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0367	715-90052	(1)	38,997.46000	38,997.46				
LIFT STATION , CENTERFIELD		LS						
0368	715-93911	50.000	133.54000	6,677.00				
WATER MAIN, 4 IN		LFT						
0369	715-93912	2,209.000	74.60000	164,791.40				
WATER MAIN, 6 IN.		LFT						
0370	715-93913	1,423.000	50.23000	71,477.29				
WATER MAIN, 8 IN.		LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0371	715-96881	1.000	2,153.90000	2,153.90				
PIPE END SECTION, DIAMETER 54 IN.		EACH						
0372	715-98165	12,527.000	125.16000	1,567,879.32				
WATER MAIN, 12 IN.		LFT						
0373	715-98961	3,398.000	63.29000	215,059.42				
FORCE MAIN , 10 INCH		LFT						
0374	715-98961	639.000	855.70000	546,792.30				
FORCE MAIN , DUAL 10 INCH, JACK AND BORE WITH CASING		LFT						
0375	716-07636	494.000	2,749.16000	1,358,085.04				
PIPE INSTALLATION, TRENCHLESS, 42 IN.		LFT						
0376	718-06528	285.000	685.00000	195,225.00				
OUTLET PROTECTOR, 1		EACH						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0377 718-06529	13.000	645.00000	8,385.00				
OUTLET PROTECTOR, 2	EACH						
0378 718-06531	17.000	575.00000	9,775.00				
OUTLET PROTECTOR, 3	EACH						
0379 718-06532	13,000.000	1.19000	15,470.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0380 718-11685	15.000	595.00000	8,925.00				
UNDERDRAIN CLEANOUT PORT	EACH						
0381 718-12305	5,175.000	3.13000	16,197.75				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0382 718-12308	210.000	5.00000	1,050.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0383 718-12309	134,086.000	1.95000	261,467.70				
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0384 718-52610	18,907.000	47.75000	902,809.25				
AGGREGATE FOR UNDERDRAINS	CYS						
0385 720-01092	7.000	5,268.25000	36,877.75				
MANHOLE, J15 MODIFIED , SPECIAL	EACH						
0386 720-03194	26.000	10,292.79000	267,612.54				
MANHOLE , SANITARY 48 INCH	EACH						
0387 720-03194	5.000	14,749.04000	73,745.20				
MANHOLE , SANITARY DOGHOUSE 48 INCH	EACH						
0388 720-03757	2.000	3,663.63000	7,327.26				
MANHOLE, C15	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0389 720-03757	11.000	3,514.90000	38,663.90				
MANHOLE, C15 , MODIFIED	EACH						
0390 720-07300	4.000	15,121.21000	60,484.84				
INLET, TYPE H WITH SLOTTED DRAIN.	EACH						
0391 720-07300	1.000	15,121.24000	15,121.24				
INLET, TYPE H WITH SLOTTED DRAIN. , MODIFIED	EACH						
0392 720-07302	12.000	7,517.42000	90,209.04				
INLET, TYPE HA WITH SLOTTED DRAIN.	EACH						
0393 720-07302	22.000	7,771.94000	170,982.68				
INLET, TYPE HA WITH SLOTTED DRAIN. , MODIFIED	EACH						
0394 720-08241	1.000	6,801.30000	6,801.30				
MANHOLE, K15 MODIFIED , SPECIAL	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0395 720-08628	12.000	1,958.10000	23,497.20				
SLOTTED DRAIN PIPE CLEANOUT PORT TYPE II	EACH						
0396 720-08659	12.000	9,808.66000	117,703.92				
MANHOLE, C5	EACH						
0397 720-08659	2.000	8,599.86000	17,199.72				
MANHOLE, C5 , MODIFIED WITH SLOTTED DRAIN	EACH						
0398 720-08659	10.000	10,527.99000	105,279.90				
MANHOLE, C5 , WITH SLOTTED DRAIN	EACH						
0399 720-09079	3.000	2,914.45000	8,743.35				
INLET, HA5 MODIFIED	EACH						
0400 720-44000	16.000	706.46000	11,303.36				
CASTING, ADJUST TO GRADE , INLETS	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0401	720-44025	5.000	946.35000	4,731.75				
CASTING, 4, FURNISH AND ADJUST TO GRADE		EACH						
0402	720-45005	4.000	2,247.14000	8,988.56				
INLET, A2		EACH						
0403	720-45010	1.000	2,302.68000	2,302.68				
INLET, A3		EACH						
0404	720-45030	14.000	2,178.24000	30,495.36				
INLET, E7		EACH						
0405	720-45035	21.000	2,264.10000	47,546.10				
INLET, F7		EACH						
0406	720-45040	10.000	5,362.02000	53,620.20				
INLET, G7		EACH						
0407	720-45041	2.000	5,660.74000	11,321.48				
INLET, H5		EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0408 720-45042	9.000	2,659.93000	23,939.37				
INLET, HA5	EACH						
0409 720-45045	5.000	2,442.23000	12,211.15				
INLET, J10	EACH						
0410 720-45065	23.000	7,335.31000	168,712.13				
INLET, N12	EACH						
0411 720-45066	13.000	7,335.31000	95,359.03				
INLET, N12 MODIFIED	EACH						
0412 720-45066	1.000	42,010.67000	42,010.67				
INLET, N12 MODIFIED , SPECIAL	EACH						
0413 720-45070	4.000	5,060.22000	20,240.88				
INLET, P12A	EACH						
0414 720-45075	4.000	2,832.98000	11,331.92				
INLET, R13	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0415 720-45130	5.000	2,439.76000	12,198.80				
INLET, E7 MODIFIED	EACH						
0416 720-45135	2.000	2,548.68000	5,097.36				
INLET, F7 MODIFIED	EACH						
0417 720-45141	6.000	5,660.74000	33,964.44				
INLET, H5 MODIFIED	EACH						
0418 720-45145	6.000	2,442.23000	14,653.38				
INLET, J10 MODIFIED	EACH						
0419 720-45260	2.000	1,805.14000	3,610.28				
PIPE CATCH BASIN, 12 IN.	EACH						
0420 720-45270	10.000	2,010.69000	20,106.90				
PIPE CATCH BASIN, 18 IN.	EACH						
0421 720-45410	18.000	3,572.27000	64,300.86				
MANHOLE, C4	EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0422 720-45510	2.000	3,572.28000	7,144.56				
MANHOLE, C4 MODIFIED , SPECIAL	EACH						
0423 720-92884	5.000	6,329.90000	31,649.50				
MANHOLE, K4 MODIFIED , SPECIAL	EACH						
0424 720-93409	11.000	3,019.15000	33,210.65				
INLET, B15 MODIFIED	EACH						
0425 720-93411	22.000	3,386.75000	74,508.50				
INLET, C15 MODIFIED	EACH						
0426 720-93501	5.000	17,105.00000	85,525.00				
MANHOLE, L4	EACH						
0427 720-94612	5.000	12,794.15000	63,970.75				
MANHOLE, K4	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0428 720-94847	4.000	2,810.65000	11,242.60				
INLET, R13 MODIFIED	EACH						
0429 720-95310	7.000	5,060.22000	35,421.54				
INLET, P12A MODIFIED	EACH						
0430 720-95409	1.000	4,807.64000	4,807.64				
MANHOLE, J4 MODIFIED SPECIAL	EACH						
0431 720-96999	7.000	6,747.66000	47,233.62				
FIRE HYDRANT ASSEMBLY	EACH						
0432 720-98174	51.000	2,960.23000	150,971.73				
INLET, B15	EACH						
0433 720-98555	43.000	2,960.23000	127,289.89				
INLET, C15	EACH						
0434 720-98869	4.000	16,663.56000	66,654.24				
MANHOLE, L4 MODIFIED	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0435 720-98869	2.000	16,941.09000	33,882.18				
MANHOLE, L4 MODIFIED SPECIAL	EACH						
0436 721-12504	4.000	39,802.44000	159,209.76				
SLUICE GATE , 48 INCH X 30 INCH	EACH						
0437 723-12450	47.000	6,899.63000	324,282.61				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED STRUCTURE, 432 IN. X 169 IN.	LFT						
0438 723-12451	59.000	6,703.04000	395,479.36				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTION, 432 IN. X 165 IN.	LFT						
0439 724-12103	415.000	46.85000	19,442.75				
PRE-COMPRESSED FOAM JOINT	LFT						
0440 731-03133	10,861.000	13.49000	146,514.89				
CONCRETE FACING , LAGGING	SFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0441 731-03133	26,967.000	21.17000	570,891.39				
CONCRETE FACING , WIRE WALL	SFT						
0442 731-07016	27,860.000	0.01000	278.60				
FACE PANELS WIRE	SFT						
0443 731-93945	66,992.000	31.18000	2,088,810.56				
FACE PANELS, CONCRETE	SFT						
0444 731-93946	94,852.000	11.08000	1,050,960.16				
WALL ERECTION	SFT						
0445 731-93947	6,263.000	20.96000	131,272.48				
LEVELING PAD, CONCRETE	LFT						
0446 732-11770	4,499.000	49.36000	222,070.64				
AGGREGATE FOR DRAINAGE FILL	CYS						
0447 735-10241	10,186.000	8.93000	90,960.98				
TEMPORARY WIRE FACING	SFT						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0448 735-10242	10,186.000	6.61000	67,329.46				
TEMPORARY WALL ERECTION	SFT						
0449 801-01093	26.000	2,000.00000	52,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0450 801-01504	10.000	55.00000	550.00				
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0451 801-01505	6.000	65.00000	390.00				
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0452 801-02595	6.000	582.78000	3,496.68				
CONTROLLER RESET TIMING	EACH						
0453 801-02617	7.000	1,946.38000	13,624.66				
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0454 801-04308	41.000	395.00000	16,195.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0455 801-06201	4,217.000	18.49000	77,972.33				
TEMPORARY PANEL SIGNS	SFT						
0456 801-06202	2,066.000	21.04000	43,468.64				
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0457 801-06203	153,960.251	0.37000	56,965.29				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0458 801-06207	172,179.000	0.96000	165,291.84				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0459 801-06211	4.000	69.00000	276.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0460 801-06212	3.000	79.00000	237.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0461 801-06539	(1)	76,955.94000	76,955.94				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0462 801-06539	(1)	31,887.11000	31,887.11				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , SR 39/MORGAN STREET	LS						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0463	801-06539	(1)	42,348.11000	42,348.11				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN , SR 39/MORTON AVE.		LS						
0464	801-06577	197.000	5.88000	1,158.36				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0465	801-06625	152.000	89.00000	13,528.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0466	801-06640	187.000	161.00000	30,107.00				
CONSTRUCTION SIGN, A		EACH						
0467	801-06645	64.000	98.00000	6,272.00				
CONSTRUCTION SIGN, B		EACH						
0468	801-06710	540.000	8.00000	4,320.00				
FLASHING ARROW SIGN		DAY						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0469	801-06775	(1)	4,461,316.15000	4,461,316.15				
MAINTAINING TRAFFIC		LS						
0470	801-07118	2,130.000	15.00000	31,950.00				
BARRICADE, III-A		LFT						
0471	801-07119	80.000	15.00000	1,200.00				
BARRICADE, III-B		LFT						
0472	801-07606	560.000	37.63000	21,072.80				
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0473	801-07612	464.000	4.65000	2,157.60				
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0474	801-08401	6,135.000	42.54000	260,982.90				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0476 801-11642	13.000 EACH	11,000.00000	143,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN							
0477 801-12082	(1) LS	46,434.15000	46,434.15				
FIXED TEMPORARY SIGNAL							
0478 801-12324	5,000.000 HRS	34.00000	170,000.00				
LAW ENFORCEMENT OFFICER							
0480 801-52817	1.000 EACH	44,414.89000	44,414.89				
TEMPORARY CROSSOVER, B							
0481 801-52818	1.000 EACH	35,476.07000	35,476.07				
TEMPORARY CROSSOVER, A							
0482 801-94295	36.000 EACH	391.41000	14,090.76				
SIGNAL HEAD RELOCATE							
0483 802-02475	1.000 EACH	360.93000	360.93				
SIGN, PANEL, RELOCATE							

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0484 802-03126	20.000	259.36000	5,187.20				
SIGN OVERHEAD RELOCATE	EACH						
0487 802-04314	2.000	369.38000	738.76				
SIGN , IN STREET PEDESTRAIN CROSSING	EACH						
0488 802-05701	3,260.000	17.57000	57,278.20				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0489 802-05702	1,424.000	14.99000	21,345.76				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0490 802-05706	190.000	24.51000	4,656.90				
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0491 802-07057	8,517.000	16.98000	144,618.66				
SIGN, PANEL, WITH LEGEND	SFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0493 802-07060	5.000	118.14000	590.70				
SIGN, SHEET, RELOCATE	EACH						
0494 802-07061	1.000	94,614.40000	94,614.40				
OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0495 802-09221	4.000	89,377.05000	357,508.20				
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0496 802-09536	1.000	28,159.97000	28,159.97				
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0497 802-09537	1.000	18,990.50000	18,990.50				
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0498 802-09578	7.000	37,512.42000	262,586.94				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0499 802-09581	6.000	16,230.61000	97,383.66				
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0500 802-09838	1,535.000	18.27000	28,044.45				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0501 802-09840	1,830.000	18.80000	34,404.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0502 802-09842	385.000	24.52000	9,440.20				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0503 802-09898	2.000 EACH	18,990.50000	37,981.00				
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT							
0504 802-11649	2.000 EACH	2,184.05000	4,368.10				
SIGN FOUNDATION , GROUND MOUNTED IN BARRIER WALL							
0505 802-12222	6.000 EACH	769.63000	4,617.78				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A							
0506 802-12223	2.000 EACH	1,071.65000	2,143.30				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B							
0507 802-12224	2.000 EACH	1,751.11000	3,502.22				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C							
0508 802-74050	19.000 EACH	138.47000	2,630.93				
SIGN, OVERHEAD, REMOVE							

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0509 802-76055	108.000	14.66000	1,583.28				
SIGN POST, A	LFT						
0510 802-76095	4,089.000	7.80000	31,894.20				
STRUCTURAL STEEL, BREAKAWAY	LBS						
0511 802-93388	9.000	1,541.51000	13,873.59				
BARRIER WALL SIGN BRACKET ASSEMBLY MEDIAN	EACH						
0512 802-93389	1.000	1,530.90000	1,530.90				
BARRIER WALL SIGN BRACKET SHOULDER	EACH						
0513 804-06770	664.000	26.00000	17,264.00				
DELINEATOR POST	EACH						
0514 804-11920	16.000	28.00000	448.00				
DELINEATOR POST FLEXIBLE, TYPE I	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0515 804-93726	37.000	500.00000	18,500.00				
DELINEATOR , CURB	EACH						
0517 805-01579	(1)	11,047.91000	11,047.91				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0518 805-01815	13.000	2,946.75000	38,307.75				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0519 805-01842	3.000	1,182.90000	3,548.70				
HANDHOLE SIGNAL TYPE 1	EACH						
0520 805-01844	4,409.000	20.01000	88,224.09				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0521 805-02150	12.000	619.54000	7,434.48				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0522 805-02445	3.000	15,208.27000	45,624.81				
CONTROLLER AND CABINET, P1	EACH						
0523 805-02596	4.000	547.23000	2,188.92				
CONDUIT RISER WITH WEATHERHEAD, STEEL	EACH						
0524 805-02645	12.000	774.65000	9,295.80				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0525 805-03793	2.000	675.15000	1,350.30				
DETECTOR CARD RACK AND DETECTOR MODULES	EACH						
0526 805-03980	28.000	540.49000	15,133.72				
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0527 805-04602	1.000	1,898.40000	1,898.40				
CONTROLLER, REWIRE	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0528 805-04973	600.000	23.71000	14,226.00				
CONDUIT , 1 HDPE, 2 IN., SCHEDULE 80, BORE	LFT						
0529 805-04973	545.000	18.26000	9,951.70				
CONDUIT , 1 HDPE, 2 IN., SCHEDULE 80, TRENCH	LFT						
0530 805-04973	550.000	23.32000	12,826.00				
CONDUIT , 2 HDPE, 1 1/2 IN., SCHEDULE 80, BORE	LFT						
0531 805-04973	415.000	17.90000	7,428.50				
CONDUIT , 2 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0532 805-04973	55.000	19.75000	1,086.25				
CONDUIT , 4 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0533 805-04973	6,160.000	19.27000	118,703.20				
CONDUIT , 8 HDPE, 1 1/2 IN., SCHEDULE 80, BORE	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0534 805-04973	23,865.000	13.40000	319,791.00				
CONDUIT , 8 HDPE, 1 1/2 IN., SCHEDULE 80, TRENCH	LFT						
0535 805-06483	8.000	4,393.79000	35,150.32				
CONTROLLER	EACH						
0536 805-07842	4.000	3,974.44000	15,897.76				
VEHICLE DETECTION SYSTEM , CONTACT CLOSURE CARD	EACH						
0537 805-07842	4.000	1,616.15000	6,464.60				
VEHICLE DETECTION SYSTEM , RECEIVER PROCESSOR	EACH						
0538 805-07842	40.000	1,259.75000	50,390.00				
VEHICLE DETECTION SYSTEM , WIRELESS MAGNETOMETER DETECTOR	EACH						
0539 805-07842	4.000	3,564.71000	14,258.84				
VEHICLE DETECTION SYSTEM , WIRELESS REPEATER	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0540 805-08244	10.000	2,495.55000	24,955.50				
CELLULAR MODEM KIT	EACH						
0541 805-09091	1.000	2,311.80000	2,311.80				
RADIO, DUAL YAGI ANTENNA	EACH						
0542 805-11744	22.000	746.58000	16,424.76				
HANDHOLE SIGNAL TYPE 2	EACH						
0543 805-11759	14.000	3,147.23000	44,061.22				
GPS MAST MOUNT RADIO UNIT	EACH						
0544 805-11817	12.000	846.13000	10,153.56				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0545 805-78205	26.000	688.97000	17,913.22				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0546	805-78225	4.000	861.12000	3,444.48				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0547	805-78230	3.000	1,044.63000	3,133.89				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0548	805-78412	12.000	745.30000	8,943.60				
SIGNAL POLE, PEDESTAL, 9FT		EACH						
0549	805-78415	12.000	2,501.87000	30,022.44				
SPAN, CATENARY, AND TETHER		EACH						
0550	805-78420	12.000	374.77000	4,497.24				
DISCONNECT HANGER		EACH						
0551	805-78445	3.000	952.15000	2,856.45				
SIGNAL SERVICE		EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0552	805-78467	85.000	3.61000	306.85				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0553	805-78470	18,004.000	0.22000	3,960.88				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0554	805-78480	5,423.000	2.16000	11,713.68				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						
0555	805-78485	2,240.000	2.38000	5,331.20				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						
0556	805-78490	1,475.000	2.56000	3,776.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA		LFT						
0557	805-78495	1,530.000	2.73000	4,176.90				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA		LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0558 805-78510	9,759.000	1.25000	12,198.75				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0559 805-78785	39.000	1,229.20000	47,938.80				
SIGNAL DETECTOR HOUSING	EACH						
0560 805-78795	5,673.000	10.44000	59,226.12				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0561 805-78925	3.000	1,553.94000	4,661.82				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0562 805-81060	13.000	6,075.26000	78,978.38				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0563 805-91615	16.000	3,288.26000	52,612.16				
EMERGENCY PRE-EMPTOR	EACH						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0564 805-94680	72.000	200.00000	14,400.00				
EMERGENCY RESPONSE MAINTENANCE , MARTINSVILLE SIGNALS	MOS						
0565 807-02191	34.000	777.44000	26,432.96				
HANDHOLE LIGHTING	EACH						
0566 807-02426	295.000	13.45000	3,967.75				
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0567 807-02426	5,223.000	13.45000	70,249.35				
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C , IN CONDUIT	LFT						
0568 807-04651	30,990.000	0.67000	20,763.30				
WIRE , ITS, TRACER WIRE	LFT						
0569 807-04651	1,520.000	8.45000	12,844.00				
WIRE , XHHW, NO. 2 COPPER, 3 1/C	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0570	807-04651	1,520.000	0.61000	927.20				
WIRE , XHHW, NO. 6 COPPER, 1 1/C, GREEN JACKET		LFT						
0571	807-05073	9.000	1,984.36000	17,859.24				
JUNCTION BOX		EACH						
0572	807-06592	5,518.000	18.00000	99,324.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0573	807-07580	56,585.000	9.96000	563,586.60				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0574	807-11768	8.000	2,096.66000	16,773.28				
LIGHT POLE, ROADWAY, 40 FT E.M.H. 20 FT MAST ARM, BREAKWAY BASE		EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0575 807-11981	227.000	1,292.51000	293,399.77				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0576 807-12199	236.000	428.36000	101,092.96				
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0577 807-12206	12.000	752.32000	9,027.84				
LUMINAIRE, UNDERPASS	EACH						
0578 807-12398	27.000	1,672.37000	45,153.99				
LIGHT POLE, 40 FT. E.M.H. 15 FT. MAST ARM, ANCHOR BASE	EACH						
0579 807-78590	44.000	1,322.68000	58,197.92				
HANDHOLE , ATMS	EACH						
0580 807-82052	2.000	4,777.35000	9,554.70				
CIRCUIT INSTALLATION, UNDERPASS, 2 LUMINAIRES	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0581 807-82054	2.000	8,017.91000	16,035.82				
CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , LED	EACH						
0582 807-83748	12.000	1,566.30000	18,795.60				
LIGHT POLE, 40 FT. E.M.H. 8.0 FT. MAST ARM, ANCHOR BASE , 6 FT. MAST ARM	EACH						
0583 807-83752	21.000	1,619.34000	34,006.14				
LIGHT POLE, 40 FT. E.M.H. 10 FT. MAST ARM, ANCHOR BASE	EACH						
0584 807-85752	16.000	1,757.23000	28,115.68				
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0585 807-85762	152.000	1,778.45000	270,324.40				
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0586 807-86805	2.000	4,676.00000	9,352.00				
SERVICE POINT, I	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0587 807-86810	7.000	5,303.77000	37,126.39				
SERVICE POINT, II	EACH						
0588 807-86889	25,454.000	0.68000	17,308.72				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0589 807-86910	236.000	39.16000	9,241.76				
CONNECTOR KIT, UNFUSED	EACH						
0590 807-86915	236.000	41.71000	9,843.56				
CONNECTOR KIT, FUSED	EACH						
0591 807-86920	567.000	16.10000	9,128.70				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0592 807-86925	108.000	16.10000	1,738.80				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0593	807-86930	472.000	11.56000	5,456.32				
INSULATION LINK, NON-WATERPROOFED		EACH						
0594	807-86935	128.000	14.17000	1,813.76				
INSULATION LINK, WATERPROOFED		EACH						
0595	807-86950	248.000	59.83000	14,837.84				
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION		EACH						
0596	807-86955	19.000	236.97000	4,502.43				
CABLE-DUCT MARKER		EACH						
0597	807-86955	24.000	236.97000	5,687.28				
CABLE-DUCT MARKER , ATMS, CONCRETE		EACH						
0598	807-86955	59.000	230.78000	13,616.02				
CABLE-DUCT MARKER , ATMS, FLEXIBLE		EACH						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0599	808-02977	60.000	299.00000	17,940.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0600	808-03439	1,898.000	4.90000	9,300.20				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0601	808-05866	47.000	25.00000	1,175.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0602	808-06609	(1)	1,150.00000	1,150.00				
PAVEMENT MESSAGE MARKING , DO NOT BLOCK		EACH						
0603	808-06701	3,002.000	0.59000	1,771.18				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: R -33493-A **Counties:** MORGAN

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 145 **Project(s):** 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0605	808-06703	92,436.000	0.38000	35,125.68				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0606	808-06705	9,803.000	0.76000	7,450.28				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0607	808-06706	505.000	3.95000	1,994.75				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.		LFT						
0608	808-06716	37,482.000	0.28000	10,494.96				
LINE, REMOVE		LFT						
0609	808-09381	(1)	4,800.00000	4,800.00				
RETRO-REFLECTIVITY TESTING		LS						
0610	808-10033	2,443.000	0.60000	1,465.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

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Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0611 808-10034	2,445.000	0.60000	1,467.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0612 808-10037	850.000	1.20000	1,020.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0613 808-10043	104.000	4.95000	514.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0615 808-10118	339.000	4.95000	1,678.05				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0616 808-11478	255.000	4.95000	1,262.25				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0618 808-11482	886.000	3.95000	3,499.70				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0619 808-11493	42.000	10.00000	420.00				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0620 808-11691	132.000	6.95000	917.40				
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0621 808-11698	52.000	12.00000	624.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0622 808-12032	232,676.000	0.22000	51,188.72				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0623 808-75245	95,890.000	0.39000	37,397.10				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0624 808-75260	332.000	2.45000	813.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0625 808-75278	592.000	2.45000	1,450.40				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0626 808-75297	1,244.000	3.95000	4,913.80				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0627 808-75320	65.000	65.00000	4,225.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

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Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0628	808-75325	8.000	79.00000	632.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0629	808-75340	2.000	295.00000	590.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R		EACH						
0630	808-75998	2,172.000	22.00000	47,784.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0631	808-92027	2,006.000	0.96000	1,925.76				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						
0632	809-03983	14.000	2,498.67000	34,981.38				
PHASE SELECTORS		EACH						
0633	809-04652	5.000	2,078.03000	10,390.15				
SERVICE POINT , ATMS, 120/240V, SUBPANEL		EACH						

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Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0634 809-04652	5.000	5,312.03000	26,560.15				
SERVICE POINT , ATMS, 120/240V, UNDERGROUND	EACH						
0635 809-04970	4.000	2,243.96000	8,975.84				
FIBER OPTIC , DROP CABLE, 4 FIBER, SM	EACH						
0636 809-04970	586.000	21.21000	12,429.06				
FIBER OPTIC , FUSION SPLICE	EACH						
0637 809-04970	7.000	389.83000	2,728.81				
FIBER OPTIC , LOCATOR POST	EACH						
0638 809-04970	12.000	23.27000	279.24				
FIBER OPTIC , PATCH CORD, SM, LC-SC, 3 FT	EACH						
0639 809-04970	4.000	827.38000	3,309.52				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 12 PORT, 1U	EACH						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0640 809-04970	2.000	8,761.65000	17,523.30				
FIBER OPTIC , PATCH PANEL ASSEMBLY, 96 PORT	EACH						
0641 809-04970	10.000	602.14000	6,021.40				
FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0642 809-04970	4.000	1,591.09000	6,364.36				
FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0643 809-04970	2.000	2,386.93000	4,773.86				
FIBER OPTIC SFP TRANSCEIVER, SM, LONG RANGE	EACH						
0644 809-04982	881.000	4.59000	4,043.79				
CABLE , GPS ANTENNA	LFT						
0645 809-08398	3.000	10,674.52000	32,023.56				
ITS CONTROLLER CABINET	EACH						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0646	809-08399	3.000	2,367.27000	7,101.81				
ITS CONTROLLER CABINET FOUNDATION		EACH						
0647	809-09343	8.000	12,709.34000	101,674.72				
ITS , CCTV CAMERA ASSEMBLY		EACH						
0648	809-09343	1.000	156,454.86000	156,454.86				
ITS , COMMUNICATION SHELTER AND GENERATOR		EACH						
0649	809-09343	1.000	43,069.05000	43,069.05				
ITS , CORE SWITCH		EACH						
0650	809-09343	1.000	828.88000	828.88				
ITS , DMS 19 IN. RACK MOUNT ASSEMBLY		EACH						
0651	809-09343	5.000	1,694.58000	8,472.90				
ITS , FIELD PROCESSOR		EACH						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0652 809-09343	5.000	2,738.19000	13,690.95				
ITS , FIELD SWITCH, 3626GT-PWR+	EACH						
0653 809-09343	1.000	5,896.35000	5,896.35				
ITS , OVERHEAD	EACH						
0654 809-09343	16.000	33.94000	543.04				
ITS , PADLOCK	EACH						
0655 809-09343	4.000	19,118.58000	76,474.32				
ITS , POLE FOUNDATION	EACH						
0656 809-09343	4.000	24,132.47000	96,529.88				
ITS , POLE STRUCTURE, 80 FT HEIGHT	EACH						
0657 809-09343	5.000	393.04000	1,965.20				
ITS , REMOTE POWER SWITCH	EACH						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0658 809-94971	34,540.000	3.11000	107,419.40				
FIBER OPTIC CABLE , ARMORED, 96F SINGLE MODE	LFT						
0715 104-05404	(1)	1,440,000.00000	1,440,000.00				
DESIGN/BUILD , MONUMENT	LS						
0716 801-12544	6.000	5,800.00000	34,800.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM	EACH						
0717 801-12544	18.000	800.00000	14,400.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0718 802-03896	4.000	2,000.00000	8,000.00				
BOLLARD	EACH						
0720 621-06570	197,359.000	1.67000	329,589.53				
TOPSOIL	CYS						

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Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD AND BRIDGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0721 808-06701	308.000	0.59000	181.72				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0722 808-12134	3,397.000	2.58000	8,764.26				
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0723 808-75061	18,913.000	2.98000	56,360.74				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0729 503-03489	293.000	14.61000	4,280.73				
RETROFITTED TIE BARS	EACH						
0730 207-09935	25,629.000	26.11000	669,173.19				
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
Section Totals:			$149,238,126.26				
Life Cycle Costs:							
Section Total with LCC:			$149,238,126.26				

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0659 110-01001	(1)	2,478,578.89000	2,478,578.89				
MOBILIZATION AND DEMOBILIZATION	LS						
0660 203-02000	8,145.000	11.11000	90,490.95				
EXCAVATION, COMMON	CYS						
0661 207-09934	216.000	7.85000	1,695.60				
SUBGRADE TREATMENT, TYPE IB	SYS						
0662 207-09935	5,673.000	25.62000	145,342.26				
SUBGRADE TREATMENT, TYPE IC	SYS						
0663 214-12237	216.000	1.45000	313.20				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0664 214-12244	5,659.000	2.31000	13,072.29				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0665 301-12234	47,412.500	46.56000	2,207,526.00				
COMPACTED AGGREGATE NO. 53	CYS						
0666 302-06464	670.800	81.93000	54,958.64				
SUBBASE FOR PCCP , MODIFIED	CYS						
0667 303-01180	8,697.000	32.86000	285,783.42				
COMPACTED AGGREGATE NO. 53	TON						
0668 401-07328	4,683.000	85.88000	402,176.04				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0669 401-07335	28.000	138.47000	3,877.16				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0670 401-07390	7,981.000	83.14000	663,540.34				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount				
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA			**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0671	401-07404	30,596.000	86.09000	2,634,009.64				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0672	401-07423	26,377.000	76.67000	2,022,324.59				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0673	401-08364	100,415.000	82.76000	8,310,345.40				
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						
0674	401-10258	145,615.000	0.33000	48,052.95				
JOINT ADHESIVE, SURFACE		LFT						
0675	401-10259	146,565.000	0.42000	61,557.30				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0676	401-11785	145,615.000	0.15000	21,842.25				
LIQUID ASPHALT SEALANT		LFT						

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0677	401-12137	43,353.000	71.43000	3,096,704.79				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0678	401-12169	(1)	27,909.57000	27,909.57				
INERTIAL PROFILER, HMA		LS						
0679	406-05520	254.700	0.01000	2.55				
ASPHALT FOR TACK COAT		TON						
0680	410-09530	18,126.000	114.93000	2,083,221.18				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA		TON						
0681	503-12477	834.000	170.98000	142,597.32				
TERMINAL JOINT, TYPE HMA		LFT						
0682	606-12399	115,364.000	0.47000	54,221.08				
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						

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Letting Date: November 14, 2019

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Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0683 724-12103	750.000	43.77000	32,827.50				
PRE-COMPRESSED FOAM JOINT	LFT						
0685 808-06703	54,805.000	0.38000	20,825.90				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0686 808-06705	7,639.000	0.76000	5,805.64				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0687 808-06706	632.000	3.95000	2,496.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 24 IN.	LFT						
0689 808-75245	53,862.000	0.38000	20,467.56				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0690 808-75278	851.000	2.45000	2,084.95				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 NEW ROAD AND BRIDGE CONSTRUCTION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,068,810.00
0691 808-75320	2.000	65.00000	130.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0724 808-12032	116,306.000	0.22000	25,587.32				
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$20,891,558.68				
Life Cycle Costs:			$4,068,810.00				
Section Total with LCC:			$24,960,368.68				

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0692 110-01001	(1)						
MOBILIZATION AND DEMOBILIZATION	LS						
0693 203-02070	13,485.000						
BORROW	CYS						
0694 207-09935	6,347.000						
SUBGRADE TREATMENT, TYPE IC	SYS						
0695 214-12244	6,328.000						
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0696 301-12234	108.000						
COMPACTED AGGREGATE NO. 53	CYS						
0697 302-06464	73,005.000						
SUBBASE FOR PCCP	CYS						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0698 302-06464	1,538.500						
SUBBASE FOR PCCP , MODIFIED	CYS						
0699 501-06321	276,214.000						
QC/QA-PCCP, 10 IN.	SYS						
0700 501-12171	(1)						
INERTIAL PROFILER, PCCP	LS						
0701 503-05240	170,243.000						
D-1 CONTRACTION JOINT	LFT						
0702 503-12476	3,317.000						
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0703 503-12478	834.000						
TERMINAL JOINT, TYPE PCCP	LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0704	503-12479	750.000						
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0705	606-11064	115,364.000						
MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						
0706	724-12103	750.000						
PRE-COMPRESSED FOAM JOINT		LFT						
0707	808-10033	54,805.000						
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0708	808-10034	53,862.000						
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0709	808-10037	7,639.000						
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						

Contract ID: R -33493-A

Letting Date: November 14, 2019

Call Order: 145

Counties: MORGAN

District(s): Seymour

Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 NEW ROAD AND BRIDGE CONSTRUCTION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0710 808-10042	851.000						
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0711 808-10043	632.000						
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0713 808-10077	2.000						
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0725 808-12032	138,616.000						
GROOVING FOR PAVEMENT MARKINGS	LFT						
0726 808-12569	18,913.000						
LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN	LFT						

Contract ID: R -33493-A
Letting Date: November 14, 2019
Call Order: 145

Counties: MORGAN
District(s): Seymour
Project(s): 0500430, 159291500ST5, 180033700ST5, 180033800ST5, 180033900ST5, 180034100ST5, 180034300ST5, 180034400ST5, 180034700ST5, 180034800ST5, 180035000ST5, 180035100ST5, 180035300ST5, 180035500ST5, 180035800ST5, 180036000ST5

Contract Time: 05/31/23 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW ROAD AND BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	NEW ROAD AND BRIDGE CONSTRUCTION, PCCP	**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,094,683.00
0727 808-12593	3,397.000						
LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 4 IN	LFT						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$174,198,494.94**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$4,068,810.00**				
Contract Grand Totals			**$174,198,494.94**				

( ) indicates item is bid as Lump Sum

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,500.00000	10,500.00	10,000.00000	10,000.00	26,508.00000	26,508.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 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 -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008	110-01001	(1)	84,932.52000	84,932.52	74,250.00000	74,250.00	42,650.00000	42,650.00
MOBILIZATION AND DEMOBILIZATION		LS						
0009	201-52370	(1)	50,000.00000	50,000.00	103,950.00000	103,950.00	130,512.97000	130,512.97
CLEARING RIGHT OF WAY		LS						
0010	203-02000	3,050.000	38.00000	115,900.00	32.00000	97,600.00	68.53000	209,016.50
EXCAVATION, COMMON		CYS						
0011	203-02070	610.000	8.00000	4,880.00	50.00000	30,500.00	28.20000	17,202.00
BORROW		CYS						
0012	205-12108	29,595.000	1.00000	29,595.00	1.00000	29,595.00	1.00000	29,595.00
STORM WATER MANAGEMENT BUDGET		DOL						
0013	205-12109	(1)	15,000.00000	15,000.00	3,500.00000	3,500.00	35,000.00000	35,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0014	207-08264	11,020.000	10.50000	115,710.00	12.00000	132,240.00	14.49000	159,679.80
SUBGRADE TREATMENT, TYPE II		SYS						
0015	207-08266	4,790.000	5.75000	27,542.50	3.00000	14,370.00	2.40000	11,496.00
SUBGRADE TREATMENT, TYPE III		SYS						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09264	6.000	50.00000	300.00	100.00000	600.00	80.67000	484.02
STRUCTURE BACKFILL, TYPE 1	CYS						
0017 211-09266	45.000	50.00000	2,250.00	70.00000	3,150.00	48.40000	2,178.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0018 214-12243	10,900.000	2.75000	29,975.00	2.50000	27,250.00	3.67000	40,003.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0019 303-01180	3,339.000	29.00000	96,831.00	32.00000	106,848.00	27.43000	91,588.77
COMPACTED AGGREGATE NO. 53	TON						
0020 405-05517	27.000	750.00000	20,250.00	500.00000	13,500.00	715.00000	19,305.00
ASPHALT FOR PRIME COAT	TON						
0021 406-05520	3.000	750.00000	2,250.00	500.00000	1,500.00	715.00000	2,145.00
ASPHALT FOR TACK COAT	TON						
0022 603-01932	295.000	40.00000	11,800.00	40.00000	11,800.00	41.80000	12,331.00
FENCE, CHAIN LINK, 96 IN.	LFT						
0023 603-03692	195.000	50.00000	9,750.00	50.00000	9,750.00	91.30000	17,803.50
FENCE WOOD , 84 IN	LFT						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0024 603-06040	250.000	13.00000	3,250.00	13.00000	3,250.00	17.60000	4,400.00
FENCE, FARM FIELD, 47 IN.	LFT						
0025 603-93373	530.000	55.00000	29,150.00	55.00000	29,150.00	68.20000	36,146.00
FENCE PEDESTRIAN	LFT						
0026 604-05528	1,758.000	98.00000	172,284.00	100.00000	175,800.00	124.29000	218,501.82
HMA FOR SIDEWALK	TON						
0027 604-06070	13.000	225.00000	2,925.00	100.00000	1,300.00	66.00000	858.00
SIDEWALK, CONCRETE	SYS						
0028 604-08086	195.000	115.00000	22,425.00	185.00000	36,075.00	184.25000	35,928.75
CURB RAMP, CONCRETE	SYS						
0029 604-12083	18.000	400.00000	7,200.00	345.00000	6,210.00	467.50000	8,415.00
DETECTABLE WARNING SURFACES	SYS						
0030 618-03812	2.000	1,800.00000	3,600.00	3,000.00000	6,000.00	1,825.00000	3,650.00
BENCH	EACH						
0031 618-97672	2.000	1,500.00000	3,000.00	3,000.00000	6,000.00	1,610.00000	3,220.00
TRASH RECEPTACLE	EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	621-01004	1.000	300.00000	300.00	300.00000	300.00	550.00000	550.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0033	621-06560	22,990.000	0.52000	11,954.80	5.00000	114,950.00	0.50000	11,495.00
MULCHED SEEDING U		SYS						
0034	621-06570	1,950.000	70.00000	136,500.00	65.00000	126,750.00	42.04000	81,978.00
TOPSOIL		CYS						
0035	621-06574	140.000	13.65000	1,911.00	25.00000	3,500.00	5.50000	770.00
SODDING		SYS						
0036	621-08538	7.000	88.00000	616.00	100.00000	700.00	82.50000	577.50
MULCH		CYS						
0037	622-03672	(1)	25,000.00000	25,000.00	6,500.00000	6,500.00	49,060.00000	49,060.00
TREE PROTECTION AND TRIMMING		LS						
0038	622-05650	45.000	395.00000	17,775.00	395.00000	17,775.00	495.00000	22,275.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-09401	12.000	1,900.00000	22,800.00	1,800.00000	21,600.00	1,930.00000	23,160.00
FIELD OFFICE, A	MOS						
0040 628-09409	12.000	100.00000	1,200.00	120.00000	1,440.00	137.50000	1,650.00
MOBILE INTERNET SERVICE , 1 EACH	MOS						
0041 709-07733	(1)	5,587.50000	5,587.50	5,587.50000	5,587.50	6,147.00000	6,147.00
ANTI-GRAFFITI COAT	LS						
0043 715-05168	17.000	75.00000	1,275.00	150.00000	2,550.00	140.61000	2,390.37
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0044 715-05169	26.000	75.00000	1,950.00	150.00000	3,900.00	120.45000	3,131.70
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0045 715-46000	2.000	900.00000	1,800.00	1,600.00000	3,200.00	1,047.00000	2,094.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0046 715-46005	2.000	900.00000	1,800.00	1,800.00000	3,600.00	1,597.00000	3,194.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047 732-11810	1,238.000	13.00000	16,094.00	10.62000	13,147.56	12.00000	14,856.00
MODULAR BLOCK WALL	SFT						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 732-11811	1,238.000	45.00000	55,710.00	46.29000	57,307.02	36.10000	44,691.80
MODULAR BLOCK WALL ERECTION	SFT						
0049 801-06775	(1)	136,970.18000	136,970.18	41,548.42000	41,548.42	27,028.00000	27,028.00
MAINTAINING TRAFFIC	LS						
0050 802-03821	14.000	150.00000	2,100.00	150.00000	2,100.00	165.00000	2,310.00
SIGN, SHEET, WITH LEGEND, , EMERGENCY LOCATION	EACH						
0051 802-03821	14.000	150.00000	2,100.00	150.00000	2,100.00	165.00000	2,310.00
SIGN, SHEET, WITH LEGEND, , GREENWAY ID	EACH						
0052 802-03821	30.000	150.00000	4,500.00	150.00000	4,500.00	165.00000	4,950.00
SIGN, SHEET, WITH LEGEND, , INDY PARKS LOGO	EACH						
0053 802-03821	4.000	225.00000	900.00	225.00000	900.00	247.50000	990.00
SIGN, SHEET, WITH LEGEND, , MAP KEY	EACH						
0054 802-03821	6.000	225.00000	1,350.00	225.00000	1,350.00	247.50000	1,485.00
SIGN, SHEET, WITH LEGEND, , MILE MARKER	EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0055 802-03821	16.000	500.00000	8,000.00	500.00000	8,000.00	550.00000	8,800.00
SIGN, SHEET, WITH LEGEND, , SPECIAL RECOGNITION OR DESIGNATION	EACH						
0056 802-03821	16.000	150.00000	2,400.00	150.00000	2,400.00	165.00000	2,640.00
SIGN, SHEET, WITH LEGEND, , TRAIL LOGO	EACH						
0057 802-03821	4.000	225.00000	900.00	225.00000	900.00	247.50000	990.00
SIGN, SHEET, WITH LEGEND, , TRAIL MAP	EACH						
0058 802-03821	4.000	225.00000	900.00	225.00000	900.00	247.50000	990.00
SIGN, SHEET, WITH LEGEND, , TRAIL NAME	EACH						
0059 802-03821	8.000	210.00000	1,680.00	210.00000	1,680.00	231.00000	1,848.00
SIGN, SHEET, WITH LEGEND, , TRAIL STOP AHEAD SIGN	EACH						
0060 802-03821	8.000	210.00000	1,680.00	210.00000	1,680.00	231.00000	1,848.00
SIGN, SHEET, WITH LEGEND, , TRAIL STOP SIGN	EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 802-03821	2.000	210.00000	420.00	210.00000	420.00	231.00000	462.00
SIGN, SHEET, WITH LEGEND, , TRAIL TUNNEL AHEAD SIGN	EACH						
0062 802-03821	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,420.00000	2,420.00
SIGN, SHEET, WITH LEGEND, , TRAILHEAD SIGN	EACH						
0063 802-03896	2.000	1,900.00000	3,800.00	1,900.00000	3,800.00	2,640.00000	5,280.00
BOLLARD	EACH						
0064 802-05701	158.000	43.00000	6,794.00	43.00000	6,794.00	47.30000	7,473.40
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0065 802-05705	198.000	36.00000	7,128.00	36.00000	7,128.00	39.60000	7,840.80
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0066 802-09838	74.000	24.00000	1,776.00	24.00000	1,776.00	26.40000	1,953.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0067 805-87780	2.000	300.00000	600.00	300.00000	600.00	330.00000	660.00
CIRCUIT BREAKER	EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 807-02191	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,100.00000	1,100.00
HANDHOLE LIGHTING	EACH						
0069 807-03950	2.000	500.00000	1,000.00	500.00000	1,000.00	550.00000	1,100.00
LUMINAIRE ORNAMENTAL	EACH						
0070 807-03951	2.000	1,700.00000	3,400.00	1,700.00000	3,400.00	1,870.00000	3,740.00
LIGHT POLE ORNAMENTAL	EACH						
0071 807-04866	14.000	825.00000	11,550.00	825.00000	11,550.00	908.00000	12,712.00
LUMINAIRE , PEDESTRIAN TUNNEL	EACH						
0072 807-06592	265.000	56.00000	14,840.00	56.00000	14,840.00	61.60000	16,324.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0073 807-08317	1.000	7,800.00000	7,800.00	7,800.00000	7,800.00	8,580.00000	8,580.00
CIRCUIT INSTALLATION, STRUCTURE NUMBER NO OF LUMINAIRES , 16	EACH						
0074 807-11981	2.000	1,400.00000	2,800.00	1,400.00000	2,800.00	1,540.00000	3,080.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 807-86810	1.000	6,400.00000	6,400.00	6,400.00000	6,400.00	7,040.00000	7,040.00
SERVICE POINT, II	EACH						
0076 807-86910	16.000	50.00000	800.00	50.00000	800.00	55.00000	880.00
CONNECTOR KIT, UNFUSED	EACH						
0077 807-86915	16.000	50.00000	800.00	50.00000	800.00	55.00000	880.00
CONNECTOR KIT, FUSED	EACH						
0078 807-86925	42.000	30.00000	1,260.00	30.00000	1,260.00	33.00000	1,386.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0079 807-86935	36.000	25.00000	900.00	25.00000	900.00	27.50000	990.00
INSULATION LINK, WATERPROOFED	EACH						
0080 807-97237	450.000	14.00000	6,300.00	14.00000	6,300.00	15.40000	6,930.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0081 808-03439	200.000	13.00000	2,600.00	13.00000	2,600.00	19.36000	3,872.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37027-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 151 **Project(s):** 138326300LC3, 180182200LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES AND SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) UNITED CONSTRUCTION SERVICES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 709-96826	(1)	9,315.00000	9,315.00	9,315.00000	9,315.00	10,250.00000	10,250.00
CONCRETE SURFACE COATING , ARCHITECTURAL	LS						
0084 808-04767	8,610.000	0.75000	6,457.50	0.75000	6,457.50	1.07000	9,212.70
LINE , PAINT, SOLID, RED, 4 IN	LFT						
Section Totals:			$1,437,000.00		$1,485,000.00		$1,597,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,437,000.00		$1,485,000.00		$1,597,000.00
Contract Item Totals			**$1,437,000.00**		**$1,485,000.00**		**$1,597,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,437,000.00**		**$1,485,000.00**		**1,597,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	12,280.00000	12,280.00	16,000.00000	16,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	86,000.00000	86,000.00	217,429.14000	217,429.14	89,690.39000	89,690.39
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	102,704.00000	102,704.00	120,001.12000	120,001.12	64,000.00000	64,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-96133	80.000	10.00000	800.00	26.76000	2,140.80	16.00000	1,280.00
PIPE, REMOVE	LFT						
0012 203-02000	2,707.000	17.00000	46,019.00	31.41000	85,026.87	23.00000	62,261.00
EXCAVATION, COMMON	CYS						
0013 203-02070	10,729.000	1.15000	12,338.35	0.01000	107.29	21.00000	225,309.00
BORROW	CYS						
0014 205-12108	32,433.000	1.00000	32,433.00	1.00000	32,433.00	1.00000	32,433.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	4,000.00000	4,000.00	37,600.00000	37,600.00	14,000.00000	14,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	412.000	18.00000	7,416.00	17.44000	7,185.28	19.00000	7,828.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09935	7,799.000	22.00000	171,578.00	18.82000	146,777.18	19.00000	148,181.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	1,107.000	40.00000	44,280.00	27.06000	29,955.42	44.00000	48,708.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 215-07043	823.000	14.00000	11,522.00	22.28000	18,336.44	27.00000	22,221.00
CHEMICAL MODIFICATION, SOILS	SYS						
0020 301-12232	40.000	95.00000	3,800.00	85.72000	3,428.80	95.00000	3,800.00
COMPACTED AGGREGATE NO. 5	CYS						
0021 301-12234	177.000	52.00000	9,204.00	45.00000	7,965.00	52.00000	9,204.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 401-07347	410.000	92.00000	37,720.00	93.34000	38,269.40	50.00000	20,500.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07397	684.000	88.00000	60,192.00	75.90000	51,915.60	40.00000	27,360.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07407	2,357.000	72.00000	169,704.00	69.53000	163,882.21	40.00000	94,280.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0025 401-10258	1,397.000	0.50000	698.50	0.35000	488.95	0.60000	838.20
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	1,397.000	0.60000	838.20	0.42000	586.74	0.60000	838.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	1,397.000	0.20000	279.40	0.17000	237.49	0.40000	558.80
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	4.000	600.00000	2,400.00	0.01000	0.04	850.00000	3,400.00
ASPHALT FOR TACK COAT	TON						
0029 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 502-06999	404.000	85.00000	34,340.00	104.13000	42,068.52	120.00000	48,480.00
PCCP, 8 IN. WITH INTEGRAL COLOR	SYS						
0031 502-11543	167.000	70.00000	11,690.00	63.73000	10,642.91	75.00000	12,525.00
PCCP, 4 IN. WITH INTEGRAL COLOR	SYS						
0032 503-05240	327.000	16.00000	5,232.00	11.83000	3,868.41	14.00000	4,578.00
D-1 CONTRACTION JOINT	LFT						
0033 601-02241	364.000	9.00000	3,276.00	9.00000	3,276.00	9.00000	3,276.00
GUARDRAIL, REMOVE	LFT						
0034 604-06070	924.000	60.00000	55,440.00	47.64000	44,019.36	55.00000	50,820.00
SIDEWALK, CONCRETE	SYS						
0035 604-08086	164.000	160.00000	26,240.00	173.70000	28,486.80	120.00000	19,680.00
CURB RAMP, CONCRETE	SYS						
0036 604-12083	27.000	300.00000	8,100.00	342.96000	9,259.92	385.00000	10,395.00
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06120	578.000	20.00000	11,560.00	28.05000	16,212.90	25.00000	14,450.00
CURB, CONCRETE	LFT						
0038 605-06215	9.000	160.00000	1,440.00	206.03000	1,854.27	50.00000	450.00
CENTER CURB, D CONCRETE	LFT						
0039 605-52807	1,849.000	20.00000	36,980.00	20.26000	37,460.74	21.00000	38,829.00
CURB AND GUTTER, COMBINED	LFT						
0040 605-97937	299.000	24.00000	7,176.00	23.57000	7,047.43	19.00000	5,681.00
CURB AND GUTTER, ROLL CURB	LFT						
0041 610-08446	344.000	70.00000	24,080.00	67.34000	23,164.96	75.00000	25,800.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	6.000	185.00000	1,110.00	185.00000	1,110.00	185.00000	1,110.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	14.000	155.00000	2,170.00	155.00000	2,170.00	155.00000	2,170.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06527	2.000	1,150.00000	2,300.00	1,155.00000	2,310.00	1,150.00000	2,300.00
MONUMENT, SECTION CORNER , RESET	EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 616-05689	117.000	90.00000	10,530.00	95.07000	11,123.19	80.00000	9,360.00
RIPRAP, CLASS 2	TON						
0046 616-06405	11.000	78.00000	858.00	117.30000	1,290.30	95.00000	1,045.00
RIPRAP, REVETMENT	TON						
0047 616-12246	487.000	3.00000	1,461.00	1.84000	896.08	3.50000	1,704.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 616-12247	15.000	3.00000	45.00	50.96000	764.40	60.00000	900.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0049 616-12249	127.000	2.00000	254.00	4.36000	553.72	11.00000	1,397.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0050 621-06570	75.000	75.00000	5,625.00	80.52000	6,039.00	75.00000	5,625.00
TOPSOIL	CYS						
0051 621-06574	5,163.000	4.50000	23,233.50	2.98000	15,385.74	2.98000	15,385.74
SODDING	SYS						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 622-05626	20.000	275.00000	5,500.00	275.00000	5,500.00	275.00000	5,500.00
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.	EACH						
0053 622-05650	5.000	445.00000	2,225.00	445.00000	2,225.00	445.00000	2,225.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0054 628-09402	12.000	2,600.00000	31,200.00	2,326.24000	27,914.88	1,700.00000	20,400.00
FIELD OFFICE, B	MOS						
0055 714-11108	90.000	1,500.00000	135,000.00	1,384.78000	124,630.20	1,500.00000	135,000.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0056 715-05048	2,072.000	5.25000	10,878.00	5.25000	10,878.00	5.75000	11,914.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05149	782.000	50.00000	39,100.00	45.25000	35,385.50	45.00000	35,190.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05152	464.000	60.00000	27,840.00	55.94000	25,956.16	65.00000	30,160.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-05154	33.000	85.00000	2,805.00	91.27000	3,011.91	95.00000	3,135.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0060 715-09064	1,279.000	1.55000	1,982.45	1.55000	1,982.45	1.55000	1,982.45
VIDEO INSPECTION FOR PIPE	LFT						
0061 715-46010	2.000	900.00000	1,800.00	969.10000	1,938.20	800.00000	1,600.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0062 715-46020	1.000	1,000.00000	1,000.00	1,085.43000	1,085.43	950.00000	950.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0063 718-06532	2,072.000	1.15000	2,382.80	1.15000	2,382.80	1.15000	2,382.80
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0064 718-12305	1,892.000	1.65000	3,121.80	1.65000	3,121.80	2.19000	4,143.48
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	186.000	52.00000	9,672.00	52.00000	9,672.00	49.75000	9,253.50
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 720-45030	2.000	1,800.00000	3,600.00	2,105.16000	4,210.32	1,800.00000	3,600.00
INLET, E7	EACH						
0067 720-45410	11.000	2,300.00000	25,300.00	3,752.61000	41,278.71	3,500.00000	38,500.00
MANHOLE, C4	EACH						
0068 720-95409	1.000	16,000.00000	16,000.00	16,040.57000	16,040.57	4,200.00000	4,200.00
MANHOLE, J4 MODIFIED	EACH						
0069 720-98174	8.000	2,500.00000	20,000.00	3,145.80000	25,166.40	2,400.00000	19,200.00
INLET, B15	EACH						
0070 720-98555	11.000	2,500.00000	27,500.00	3,400.58000	37,406.38	2,400.00000	26,400.00
INLET, C15	EACH						
0071 801-04308	9.000	225.00000	2,025.00	225.00000	2,025.00	173.00000	1,557.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	60.000	37.00000	2,220.00	37.00000	2,220.00	126.00000	7,560.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	21.000	120.00000	2,520.00	120.00000	2,520.00	209.00000	4,389.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-06645	1.000	80.00000	80.00	80.00000	80.00	59.00000	59.00
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	150,000.00000	150,000.00	17,021.87000	17,021.87	135,000.00000	135,000.00
MAINTAINING TRAFFIC	LS						
0076 801-07119	300.000	5.00000	1,500.00	5.00000	1,500.00	12.00000	3,600.00
BARRICADE, III-B	LFT						
0077 802-05701	264.000	15.50000	4,092.00	15.00000	3,960.00	21.00000	5,544.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0078 802-05702	110.000	14.50000	1,595.00	12.00000	1,320.00	20.00000	2,200.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0079 802-09838	134.000	19.00000	2,546.00	27.00000	3,618.00	25.00000	3,350.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-09840	79.000	21.00000	1,659.00	27.00000	2,133.00	27.00000	2,133.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081	805-01844	600.000	22.00000	13,200.00	22.00000	13,200.00	28.00000	16,800.00
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0082	805-95568	233.000	17.00000	3,961.00	17.00000	3,961.00	23.50000	5,475.50
CONDUIT, PVC, 4 IN.		LFT						
0083	808-03439	310.000	5.00000	1,550.00	5.00000	1,550.00	7.35000	2,278.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0084	808-06703	385.000	1.00000	385.00	1.00000	385.00	0.92000	354.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0085	808-11478	90.000	3.00000	270.00	3.00000	270.00	5.53000	497.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.		LFT						
0086	808-11482	35.000	2.00000	70.00	2.00000	70.00	2.77000	96.95
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 808-12148	63.000	16.00000	1,008.00	16.00000	1,008.00	17.47000	1,100.61
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0088 808-75245	2,592.000	1.00000	2,592.00	1.00000	2,592.00	0.94000	2,436.48
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0089 808-75320	17.000	100.00000	1,700.00	100.00000	1,700.00	153.00000	2,601.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0090 808-75325	1.000	120.00000	120.00	35.00000	35.00	206.00000	206.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0091 808-75998	55.000	35.00000	1,925.00	35.00000	1,925.00	143.00000	7,865.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0092 202-02240	1,500.000	6.00000	9,000.00	29.85000	44,775.00	19.00000	28,500.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 205-11626	2.000	10,000.00000	20,000.00	16,000.00000	32,000.00	10,500.00000	21,000.00
PUMP AROUND	EACH						
Section Totals:			$1,693,000.00		$1,764,715.00		$1,779,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,693,000.00		$1,764,715.00		$1,779,000.00
Contract Item Totals			**$1,693,000.00**		**$1,764,715.00**		**$1,779,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,693,000.00**		**$1,764,715.00**		**1,779,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,800.00000	9,800.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	91,560.00000	91,560.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	75,000.00000	75,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-96133	80.000	23.00000	1,840.00				
PIPE, REMOVE	LFT						
0012 203-02000	2,707.000	75.00000	203,025.00				
EXCAVATION, COMMON	CYS						
0013 203-02070	10,729.000	10.00000	107,290.00				
BORROW	CYS						
0014 205-12108	32,433.000	1.00000	32,433.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	25,000.00000	25,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	412.000	20.00000	8,240.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-09935	7,799.000	27.00000	210,573.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	1,107.000	50.00000	55,350.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 215-07043	823.000	20.00000	16,460.00				
CHEMICAL MODIFICATION, SOILS	SYS						
0020 301-12232	40.000	80.00000	3,200.00				
COMPACTED AGGREGATE NO. 5	CYS						
0021 301-12234	177.000	57.00000	10,089.00				
COMPACTED AGGREGATE NO. 53	CYS						
0022 401-07347	410.000	90.00000	36,900.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07397	684.000	69.00000	47,196.00				
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0024 401-07407	2,357.000	60.00000	141,420.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0025 401-10258	1,397.000	1.50000	2,095.50				
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	1,397.000	1.50000	2,095.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	1,397.000	0.25000	349.25				
LIQUID ASPHALT SEALANT	LFT						
0028 406-05520	4.000	1,450.00000	5,800.00				
ASPHALT FOR TACK COAT	TON						
0029 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						
0030 502-06999	404.000	50.00000	20,200.00				
PCCP, 8 IN. WITH INTEGRAL COLOR	SYS						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	502-11543	167.000	50.00000	8,350.00				
PCCP, 4 IN. WITH INTEGRAL COLOR		SYS						
0032	503-05240	327.000	5.00000	1,635.00				
D-1 CONTRACTION JOINT		LFT						
0033	601-02241	364.000	9.00000	3,276.00				
GUARDRAIL, REMOVE		LFT						
0034	604-06070	924.000	40.00000	36,960.00				
SIDEWALK, CONCRETE		SYS						
0035	604-08086	164.000	90.00000	14,760.00				
CURB RAMP, CONCRETE		SYS						
0036	604-12083	27.000	91.56000	2,472.12				
DETECTABLE WARNING SURFACES		SYS						
0037	605-06120	578.000	93.00000	53,754.00				
CURB, CONCRETE		LFT						
0038	605-06215	9.000	150.00000	1,350.00				
CENTER CURB, D CONCRETE		LFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-52807	1,849.000	58.00000	107,242.00				
CURB AND GUTTER, COMBINED	LFT						
0040 605-97937	299.000	25.00000	7,475.00				
CURB AND GUTTER, ROLL CURB	LFT						
0041 610-08446	344.000	60.00000	20,640.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-06497	6.000	185.00000	1,110.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0043 615-06490	14.000	355.00000	4,970.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06527	2.000	1,150.00000	2,300.00				
MONUMENT, SECTION CORNER , RESET	EACH						
0045 616-05689	117.000	75.00000	8,775.00				
RIPRAP, CLASS 2	TON						
0046 616-06405	11.000	89.00000	979.00				
RIPRAP, REVETMENT	TON						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	616-12246	487.000	2.50000	1,217.50				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0048	616-12247	15.000	5.50000	82.50				
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0049	616-12249	127.000	4.75000	603.25				
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0050	621-06570	75.000	35.00000	2,625.00				
TOPSOIL		CYS						
0051	621-06574	5,163.000	2.98000	15,385.74				
SODDING		SYS						
0052	622-05626	20.000	275.00000	5,500.00				
PLANT, CONIFEROUS EVERGREEN, CONE BROAD UPRIGHT, OVER 72 TO 96 IN.		EACH						
0053	622-05650	5.000	445.00000	2,225.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.		EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-09402	12.000	2,500.00000	30,000.00				
FIELD OFFICE, B	MOS						
0055 714-11108	90.000	950.00000	85,500.00				
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTIONS, 6 FT X 5 FT	LFT						
0056 715-05048	2,072.000	5.25000	10,878.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05149	782.000	37.00000	28,934.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05152	464.000	51.00000	23,664.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0059 715-05154	33.000	81.00000	2,673.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0060 715-09064	1,279.000	1.55000	1,982.45				
VIDEO INSPECTION FOR PIPE	LFT						
0061 715-46010	2.000	575.00000	1,150.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	715-46020	1.000	675.00000	675.00				
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0063	718-06532	2,072.000	1.15000	2,382.80				
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0064	718-12305	1,892.000	1.65000	3,121.80				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0065	718-52610	186.000	52.00000	9,672.00				
AGGREGATE FOR UNDERDRAINS		CYS						
0066	720-45030	2.000	2,300.00000	4,600.00				
INLET, E7		EACH						
0067	720-45410	11.000	2,700.00000	29,700.00				
MANHOLE, C4		EACH						
0068	720-95409	1.000	13,500.00000	13,500.00				
MANHOLE, J4 MODIFIED		EACH						
0069	720-98174	8.000	2,700.00000	21,600.00				
INLET, B15		EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-98555	11.000	2,700.00000	29,700.00				
INLET, C15	EACH						
0071 801-04308	9.000	225.00000	2,025.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06625	60.000	37.00000	2,220.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0073 801-06640	21.000	120.00000	2,520.00				
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	1.000	79.99000	79.99				
CONSTRUCTION SIGN, B	EACH						
0075 801-06775	(1)	23,768.29000	23,768.29				
MAINTAINING TRAFFIC	LS						
0076 801-07119	300.000	5.00000	1,500.00				
BARRICADE, III-B	LFT						
0077 802-05701	264.000	15.00000	3,960.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 802-05702	110.000	12.00000	1,320.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0079 802-09838	134.000	27.00000	3,618.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0080 802-09840	79.000	27.00000	2,133.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0081 805-01844	600.000	22.00000	13,200.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0082 805-95568	233.000	17.00000	3,961.00				
CONDUIT, PVC, 4 IN.	LFT						
0083 808-03439	310.000	5.00000	1,550.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0084 808-06703	385.000	1.00000	385.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENTS, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	808-11478	90.000	3.00000	270.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.		LFT						
0086	808-11482	35.000	2.00000	70.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0087	808-12148	63.000	16.00000	1,008.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						
0088	808-75245	2,592.000	1.00000	2,592.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0089	808-75320	17.000	100.00000	1,700.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0090	808-75325	1.000	120.00000	120.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						

Contract ID: R -38047-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 181 **Project(s):** 140172600LC3

Contract Time: 05/21/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENTS, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75998	55.000	35.00000	1,925.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0092 202-02240	1,500.000	12.00000	18,000.00				
PAVEMENT REMOVAL	SYS						
0093 205-11626	2.000	17,000.00000	34,000.00				
PUMP AROUND	EACH						
Section Totals:			$1,831,269.69				
Life Cycle Costs:							
Section Total with LCC:			$1,831,269.69				
Contract Item Totals			**$1,831,269.69**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,831,269.69**				

( ) indicates item is bid as Lump Sum

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,080.00000	27,080.00	20,400.00000	20,400.00	34,000.00000	34,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	140,650.15000	140,650.15	89,598.64000	89,598.64	160,000.00000	160,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	33,025.00000	33,025.00	31,744.23000	31,744.23	65,000.00000	65,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	3,576.000	12.00000	42,912.00	20.63000	73,772.88	12.25000	43,806.00
PAVEMENT REMOVAL	SYS						
0013 202-02278	109.000	13.00000	1,417.00	19.21000	2,093.89	8.00000	872.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	54.000	16.00000	864.00	23.62000	1,275.48	8.00000	432.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06542	1.000	3,710.00000	3,710.00	3,286.00000	3,286.00	3,390.00000	3,390.00
RELOCATE , EMERGENCY WEATHER SIGNAL POLE	EACH						
0016 202-52710	822.000	15.50000	12,741.00	15.26000	12,543.72	10.00000	8,220.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-96133	94.000	46.50000	4,371.00	34.73000	3,264.62	18.00000	1,692.00
PIPE, REMOVE	LFT						
0018 203-02000	3,218.000	30.15000	97,022.70	43.43000	139,757.74	49.00000	157,682.00
EXCAVATION, COMMON	CYS						
0019 203-02070	4,436.000	32.20000	142,839.20	22.92000	101,673.12	19.00000	84,284.00
BORROW	CYS						
0020 205-12108	21,500.000	1.00000	21,500.00	1.00000	21,500.00	1.00000	21,500.00
STORM WATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	5,415.00000	5,415.00	3,410.00000	3,410.00	7,500.00000	7,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51230	227.000	94.00000	21,338.00	42.57000	9,663.39	40.00000	9,080.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0023 207-08264	843.000	13.55000	11,422.65	18.32000	15,443.76	28.00000	23,604.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-08265	2,390.000	6.00000	14,340.00	10.34000	24,712.60	8.50000	20,315.00
SUBGRADE TREATMENT, TYPE IIA	SYS						
0025 207-08266	2,213.000	8.00000	17,704.00	3.24000	7,170.12	4.00000	8,852.00
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	7,696.000	8.20000	63,107.20	8.60000	66,185.60	8.50000	65,416.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 211-02050	203.000	28.25000	5,734.75	76.76000	15,582.28	27.00000	5,481.00
B BORROW	CYS						
0028 211-06467	20.000	84.00000	1,680.00	120.42000	2,408.40	115.00000	2,300.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09264	192.000	20.45000	3,926.40	34.60000	6,643.20	30.00000	5,760.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09266	184.000	45.25000	8,326.00	76.19000	14,018.96	50.00000	9,200.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0031 214-12243	1,040.000	3.55000	3,692.00	2.34000	2,433.60	4.65000	4,836.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0032 217-11917	20.000	316.00000	6,320.00	976.75000	19,535.00	1,000.00000	20,000.00
DRYING SOILS FOR EMBANKMENT	TON						
0033 301-12232	658.000	52.60000	34,610.80	56.02000	36,861.16	42.00000	27,636.00
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	2,184.000	46.00000	100,464.00	46.06000	100,595.04	48.00000	104,832.00
COMPACTED AGGREGATE NO. 53	CYS						
0035 306-08036	1,070.000	9.10000	9,737.00	7.23000	7,736.10	6.25000	6,687.50
MILLING, ASPHALT, 2 IN.	SYS						
0036 401-07352	729.000	86.00000	62,694.00	114.35000	83,361.15	115.00000	83,835.00
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07403	764.000	81.00000	61,884.00	103.49000	79,066.36	103.00000	78,692.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0038 401-07424	1,686.000	77.75000	131,086.50	82.77000	139,550.22	96.00000	161,856.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0039 401-10258	3,263.000	1.00000	3,263.00	0.43000	1,403.09	1.60000	5,220.80
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	2,382.000	1.00000	2,382.00	0.63000	1,500.66	2.15000	5,121.30
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	3,263.000	0.20000	652.60	0.29000	946.27	0.55000	1,794.65
LIQUID ASPHALT SEALANT	LFT						
0042 406-05520	5.000	705.00000	3,525.00	0.01000	0.05	540.00000	2,700.00
ASPHALT FOR TACK COAT	TON						
0043 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0044 502-11564	372.000	74.25000	27,621.00	104.82000	38,993.04	72.00000	26,784.00
PCCP, 7 IN.	SYS						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 503-05240	197.000	25.75000	5,072.75	18.28000	3,601.16	16.00000	3,152.00
D-1 CONTRACTION JOINT	LFT						
0046 604-05528	310.000	158.50000	49,135.00	142.73000	44,246.30	150.00000	46,500.00
HMA FOR SIDEWALK	TON						
0047 604-06070	2,201.000	50.65000	111,480.65	40.91000	90,042.91	49.00000	107,849.00
SIDEWALK, CONCRETE	SYS						
0048 604-08086	282.000	143.65000	40,509.30	178.82000	50,427.24	240.00000	67,680.00
CURB RAMP, CONCRETE	SYS						
0049 604-12083	67.000	400.00000	26,800.00	210.06000	14,074.02	225.00000	15,075.00
DETECTABLE WARNING SURFACES	SYS						
0050 605-06120	454.000	37.30000	16,934.20	32.34000	14,682.36	40.00000	18,160.00
CURB, CONCRETE	LFT						
0051 605-06120	61.000	37.40000	2,281.40	79.47000	4,847.67	55.00000	3,355.00
CURB, CONCRETE , MODIFIED	LFT						
0052 605-06140	53.000	37.05000	1,963.65	35.70000	1,892.10	60.00000	3,180.00
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06155	3,178.000	21.95000	69,757.10	29.03000	92,257.34	24.00000	76,272.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0054 605-06255	40.000	126.00000	5,040.00	170.83000	6,833.20	185.00000	7,400.00
CENTER CURB, D CONCRETE	SYS						
0055 605-97937	315.000	31.15000	9,812.25	28.65000	9,024.75	28.00000	8,820.00
CURB AND GUTTER, ROLL CURB , MODIFIED	LFT						
0056 610-07487	135.000	204.00000	27,540.00	329.12000	44,431.20	250.00000	33,750.00
HMA FOR APPROACHES, TYPE B	TON						
0057 610-08446	169.000	79.25000	13,393.25	75.28000	12,722.32	65.00000	10,985.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0058 610-09108	186.000	86.05000	16,005.30	95.05000	17,679.30	75.00000	13,950.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0059 611-08232	5.000	340.00000	1,700.00	300.00000	1,500.00	310.00000	1,550.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0060 615-06490	38.000	180.00000	6,840.00	160.00000	6,080.00	165.00000	6,270.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 615-06505	5.000	855.00000	4,275.00	760.00000	3,800.00	790.00000	3,950.00
MONUMENT, B	EACH						
0062 615-06510	3.000	620.00000	1,860.00	550.00000	1,650.00	575.00000	1,725.00
MONUMENT, C	EACH						
0063 616-06405	114.000	58.00000	6,612.00	125.77000	14,337.78	60.00000	6,840.00
RIPRAP, REVETMENT	TON						
0064 616-12246	310.000	3.00000	930.00	1.50000	465.00	5.50000	1,705.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0065 621-01004	2.000	900.00000	1,800.00	300.00000	600.00	310.00000	620.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0066 621-06545	1.000	113.00000	113.00	699.00000	699.00	720.00000	720.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0067 621-06554	150.000	13.55000	2,032.50	5.30000	795.00	5.50000	825.00
SEED MIXTURE U	LBS						
0068 621-06565	2.000	850.00000	1,700.00	694.00000	1,388.00	715.00000	1,430.00
MULCHING MATERIAL	TON						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	621-06565	18.000	195.00000	3,510.00	170.00000	3,060.00	175.00000	3,150.00
MULCHING MATERIAL , STONE		TON						
0070	621-06567	15.000	10.00000	150.00	5.00000	75.00	5.15000	77.25
WATER		kGAL						
0071	621-06570	228.000	56.50000	12,882.00	94.01000	21,434.28	105.00000	23,940.00
TOPSOIL		CYS						
0072	621-06575	3,986.000	6.75000	26,905.50	3.15000	12,555.90	3.30000	13,153.80
SODDING, NURSERY		SYS						
0073	621-98038	57.000	113.00000	6,441.00	79.00000	4,503.00	81.50000	4,645.50
MULCH HARDWOOD SHREDDED BARK		CYS						
0074	622-04990	2.000	113.00000	226.00	250.00000	500.00	125.00000	250.00
LANDSCAPE EDGING		LFT						
0075	622-05616	39.000	118.50000	4,621.50	93.00000	3,627.00	95.00000	3,705.00
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.		EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 622-05640	22.000	135.00000	2,970.00	93.00000	2,046.00	95.00000	2,090.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0077 622-05649	7.000	423.00000	2,961.00	395.00000	2,765.00	410.00000	2,870.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0078 622-05651	36.000	779.00000	28,044.00	440.00000	15,840.00	450.00000	16,200.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0079 622-05653	122.000	9.60000	1,171.20	5.50000	671.00	5.70000	695.40
PLANT, GROUND COVER , PLUG	EACH						
0080 622-05654	1,263.000	25.00000	31,575.00	15.50000	19,576.50	16.00000	20,208.00
PLANT, PERENNIAL , 1 GALLON	EACH						
0081 622-05654	200.000	25.00000	5,000.00	15.50000	3,100.00	16.00000	3,200.00
PLANT, PERENNIAL 1 Gallon	EACH						
0082 622-05654	13.000	56.00000	728.00	24.35000	316.55	25.00000	325.00
PLANT, PERENNIAL 3 Gallon	EACH						
0083 628-09403	15.000	1,700.00000	25,500.00	2,563.16000	38,447.40	2,500.00000	37,500.00
FIELD OFFICE, C	MOS						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 628-11976	4.000	565.00000	2,260.00	349.52000	1,398.08	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0085 628-11977	4.000	1,355.00000	5,420.00	1,165.08000	4,660.32	2,500.00000	10,000.00
COMPUTER SYSTEM	EACH						
0086 701-09558	60.000	197.50000	11,850.00	343.38000	20,602.80	94.00000	5,640.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0087 701-09560	2.000	570.00000	1,140.00	3,266.76000	6,533.52	3,700.00000	7,400.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0088 701-09656	40.000	154.00000	6,160.00	704.22000	28,168.80	94.00000	3,760.00
PILE, STEEL PIPE, 0.250 IN., 12 IN.	LFT						
0089 702-51005	31.500	1,015.00000	31,972.50	1,421.97000	44,792.06	1,200.00000	37,800.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0090 702-51015	45.500	433.00000	19,701.50	293.33000	13,346.52	660.00000	30,030.00
CONCRETE, B, FOOTINGS	CYS						
0091 702-92857	17.000	896.00000	15,232.00	2,020.41000	34,346.97	2,500.00000	42,500.00
CONCRETE, C, SUBSTRUCTURE	CYS						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 703-06028	9,485.000	1.00000	9,485.00	1.31000	12,425.35	1.15000	10,907.75
REINFORCING BARS	LBS						
0093 703-06029	3,043.000	1.40000	4,260.20	1.72000	5,233.96	1.65000	5,020.95
REINFORCING BARS, EPOXY COATED	LBS						
0094 706-09962	120.000	101.00000	12,120.00	89.50000	10,740.00	101.00000	12,120.00
RAILING, CONCRETE PF-1	LFT						
0095 706-11404	120.000	164.00000	19,680.00	147.94000	17,752.80	150.00000	18,000.00
RAILING, STEEL PF-1	LFT						
0096 709-51821	(1)	2,913.00000	2,913.00	2,581.28000	2,581.28	2,700.00000	2,700.00
SURFACE SEAL	LS						
0097 710-11640	1.000	63,650.00000	63,650.00	91,584.71000	91,584.71	85,000.00000	85,000.00
MASONRY COLUMN , GATEWAY MONUMENT	EACH						
0098 710-11640	2.000	52,985.00000	105,970.00	79,049.01000	158,098.02	60,000.00000	120,000.00
MASONRY COLUMN , WALLS AND PIERS	EACH						
0099 710-11640	2.000	10,380.00000	20,760.00	9,038.05000	18,076.10	15,000.00000	30,000.00
MASONRY COLUMN Intersection	EACH						

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Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 710-11640	1.000	31,370.00000	31,370.00	27,335.64000	27,335.64	30,000.00000	30,000.00
MASONRY COLUMN Trailside	EACH						
0101 711-04845	(1)	76,365.00000	76,365.00	66,246.23000	66,246.23	85,000.00000	85,000.00
BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0102 715-05048	779.000	8.50000	6,621.50	14.02000	10,921.58	13.00000	10,127.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0103 715-05053	80.000	35.50000	2,840.00	12.70000	1,016.00	22.00000	1,760.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0104 715-05115	16.000	50.00000	800.00	45.97000	735.52	44.00000	704.00
PIPE, TYPE 1, CIRCULAR, 6 IN.	LFT						
0105 715-05121	24.000	85.00000	2,040.00	87.66000	2,103.84	65.00000	1,560.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0106 715-05149	43.000	61.00000	2,623.00	50.97000	2,191.71	60.00000	2,580.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0107 715-05154	311.000	84.30000	26,217.30	81.94000	25,483.34	65.00000	20,215.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 715-05407	60.000	29.00000	1,740.00	17.55000	1,053.00	24.00000	1,440.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0109 715-05595	8.000	160.00000	1,280.00	100.38000	803.04	73.00000	584.00
PIPE EXTENSION, CIRCULAR, 15 IN. Storm	LFT						
0110 715-05597	75.000	104.00000	7,800.00	89.25000	6,693.75	65.00000	4,875.00
PIPE EXTENSION, CIRCULAR, 24 IN. Storm	LFT						
0111 715-09064	354.000	6.20000	2,194.80	5.50000	1,947.00	7.50000	2,655.00
VIDEO INSPECTION FOR PIPE	LFT						
0112 715-46000	1.000	800.00000	800.00	887.00000	887.00	480.00000	480.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0113 715-46005	1.000	855.00000	855.00	945.24000	945.24	570.00000	570.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0114 715-46010	2.000	915.00000	1,830.00	1,009.32000	2,018.64	650.00000	1,300.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	715-46020	3.000	1,145.00000	3,435.00	1,125.83000	3,377.49	705.00000	2,115.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0116	718-06532	859.000	2.60000	2,233.40	2.30000	1,975.70	3.00000	2,577.00
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0117	718-12305	651.000	2.50000	1,627.50	0.61000	397.11	0.75000	488.25
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0118	718-12306	50.000	14.40000	720.00	12.77000	638.50	18.00000	900.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B		SYS						
0119	718-52610	70.000	49.40000	3,458.00	53.73000	3,761.10	32.00000	2,240.00
AGGREGATE FOR UNDERDRAINS		CYS						
0120	720-44000	3.000	705.00000	2,115.00	1,374.24000	4,122.72	1,750.00000	5,250.00
CASTING, ADJUST TO GRADE Sanitary		EACH						
0121	720-45035	1.000	1,715.00000	1,715.00	3,582.80000	3,582.80	2,800.00000	2,800.00
INLET, F7		EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 720-98174	1.000	2,200.00000	2,200.00	3,074.87000	3,074.87	2,700.00000	2,700.00
INLET, B15	EACH						
0123 720-98555	3.000	2,390.00000	7,170.00	3,272.91000	9,818.73	2,700.00000	8,100.00
INLET, C15	EACH						
0124 801-03290	11.000	225.00000	2,475.00	200.00000	2,200.00	205.00000	2,255.00
CONSTRUCTION SIGN, C	EACH						
0125 801-04308	8.000	305.00000	2,440.00	270.00000	2,160.00	280.00000	2,240.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0126 801-06625	41.000	45.00000	1,845.00	40.00000	1,640.00	40.00000	1,640.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0127 801-06640	31.000	158.00000	4,898.00	140.00000	4,340.00	145.00000	4,495.00
CONSTRUCTION SIGN, A	EACH						
0128 801-06645	6.000	79.00000	474.00	70.00000	420.00	75.00000	450.00
CONSTRUCTION SIGN, B	EACH						
0129 801-06775	(1)	34,750.00000	34,750.00	67,673.72000	67,673.72	75,000.00000	75,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 801-07118	96.000	11.30000	1,084.80	10.00000	960.00	10.30000	988.80
BARRICADE, III-A	LFT						
0131 801-07119	96.000	11.30000	1,084.80	10.00000	960.00	10.30000	988.80
BARRICADE, III-B	LFT						
0132 802-05701	468.500	15.00000	7,027.50	13.50000	6,324.75	14.00000	6,559.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0133 802-05702	110.000	14.95000	1,644.50	13.25000	1,457.50	13.70000	1,507.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0134 802-07058	6.000	124.00000	744.00	110.00000	660.00	115.00000	690.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0135 802-07059	12.000	73.00000	876.00	65.00000	780.00	70.00000	840.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0136 802-07060	10.000	62.00000	620.00	55.00000	550.00	57.00000	570.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

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Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 802-09838	164.150	17.00000	2,790.55	15.00000	2,462.25	15.50000	2,544.33
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0138 802-09840	99.450	19.00000	1,889.55	16.50000	1,640.93	17.00000	1,690.65
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0139 802-09842	35.520	29.25000	1,038.96	26.00000	923.52	26.85000	953.71
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0140 805-01300	2.000	4,825.00000	9,650.00	4,275.00000	8,550.00	4,400.00000	8,800.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0141 805-01842	3.000	1,185.00000	3,555.00	1,050.00000	3,150.00	1,100.00000	3,300.00
HANDHOLE SIGNAL TYPE 1	EACH						
0142 805-01844	301.000	23.70000	7,133.70	21.00000	6,321.00	21.75000	6,546.75
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0143 805-02150	8.000	547.00000	4,376.00	485.00000	3,880.00	500.00000	4,000.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 805-02645	4.000	694.00000	2,776.00	615.00000	2,460.00	635.00000	2,540.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0145 805-11386	2.000	6,154.00000	12,308.00	5,453.00000	10,906.00	5,700.00000	11,400.00
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	EACH						
0146 805-11394	1.000	57,825.00000	57,825.00	51,240.00000	51,240.00	53,000.00000	53,000.00
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 40 FT 35 ft.	EACH						
0147 805-11396	1.000	59,200.00000	59,200.00	52,460.00000	52,460.00	54,000.00000	54,000.00
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT 40 ft.	EACH						
0148 805-11817	8.000	885.00000	7,080.00	785.00000	6,280.00	825.00000	6,600.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0149 805-78205	8.000	722.00000	5,776.00	640.00000	5,120.00	660.00000	5,280.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

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Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0150 805-78445 SIGNAL SERVICE	1.000 EACH	845.00000	845.00	750.00000	750.00	775.00000	775.00
0151 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	851.000 LFT	2.10000	1,787.10	1.85000	1,574.35	1.90000	1,616.90
0152 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	581.000 LFT	2.20000	1,278.20	1.95000	1,132.95	2.00000	1,162.00
0153 805-99162 SIGNAL POLE, PEDESTAL, 11 FT	4.000 EACH	1,000.00000	4,000.00	886.00000	3,544.00	915.00000	3,660.00
0154 807-02191 HANDHOLE LIGHTING	1.000 EACH	1,010.00000	1,010.00	895.00000	895.00	925.00000	925.00
0155 807-02194 SERVICE POINT II MODIFIED	3.000 EACH	6,715.00000	20,145.00	5,950.00000	17,850.00	6,200.00000	18,600.00
0156 807-02934 LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	8.000 EACH	1,380.00000	11,040.00	1,223.00000	9,784.00	1,265.00000	10,120.00

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157	807-03950	2.000	2,430.00000	4,860.00	2,156.00000	4,312.00	2,300.00000	4,600.00
LUMINAIRE ORNAMENTAL Type III		EACH						
0158	807-03951	8.000	9,450.00000	75,600.00	8,375.00000	67,000.00	8,700.00000	69,600.00
LIGHT POLE ORNAMENTAL , TYPE 2-III		EACH						
0159	807-03951	17.000	6,255.00000	106,335.00	5,544.00000	94,248.00	5,700.00000	96,900.00
LIGHT POLE ORNAMENTAL Type III-HS		EACH						
0160	807-06592	1,185.000	21.00000	24,885.00	18.50000	21,922.50	19.10000	22,633.50
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0161	807-07580	3,094.000	9.30000	28,774.20	8.25000	25,525.50	8.50000	26,299.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0162	807-11981	17.000	1,380.00000	23,460.00	1,223.00000	20,791.00	1,260.00000	21,420.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.		EACH						
0163	807-86843	980.000	2.10000	2,058.00	1.85000	1,813.00	1.90000	1,862.00
WIRE, NO. 4 COPPER, 1/C		LFT						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 807-97237	1,185.000	9.00000	10,665.00	8.00000	9,480.00	8.30000	9,835.50
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0165 808-03439	360.000	5.65000	2,034.00	5.00000	1,800.00	5.15000	1,854.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0166 808-06701	56.000	0.80000	44.80	0.70000	39.20	0.75000	42.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0167 808-06703	2,392.000	0.80000	1,913.60	0.70000	1,674.40	0.75000	1,794.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0168 808-06716	140.000	3.40000	476.00	3.00000	420.00	3.10000	434.00
LINE, REMOVE	LFT						
0169 808-06726	173.000	3.40000	588.20	3.00000	519.00	3.10000	536.30
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0170 808-11482	323.000	0.80000	258.40	0.70000	226.10	0.75000	242.25
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171 808-11691	165.000	3.40000	561.00	3.00000	495.00	3.10000	511.50
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0172 808-11698	120.000	11.30000	1,356.00	10.00000	1,200.00	10.35000	1,242.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0173 808-12032	7,879.000	0.85000	6,697.15	0.75000	5,909.25	0.80000	6,303.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0174 808-75100	1,080.000	1.70000	1,836.00	1.50000	1,620.00	1.60000	1,728.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0175 808-75245	4,943.000	0.80000	3,954.40	0.70000	3,460.10	0.75000	3,707.25
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0176 808-75320	20.000	85.00000	1,700.00	75.00000	1,500.00	80.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -38544-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 211 **Project(s):** 140161200LC5, 150068500LC5

Contract Time: 04/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT AND SHARED-USE-PATH

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) RIETH RILEY CONSTRUCTION		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SHARED-USE-PATH		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 808-75325	1.000	113.00000	113.00	100.00000	100.00	105.00000	105.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0178 808-75998	18.000	32.00000	576.00	28.00000	504.00	29.00000	522.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179 807-11694	4.000	3,860.00000	15,440.00	3,423.00000	13,692.00	3,600.00000	14,400.00
ILLUMINATED SIGN , LED, STREET NAME SIGN	EACH						
Section Totals:			$2,817,617.61		$2,955,506.51		$3,039,971.59
Life Cycle Costs:							
Section Total with LCC:			$2,817,617.61		$2,955,506.51		$3,039,971.59
Contract Item Totals			**$2,817,617.61**		**$2,955,506.51**		**$3,039,971.59**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,817,617.61**		**$2,955,506.51**		**3,039,971.59**

( ) indicates item is bid as Lump Sum

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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)	5,978.86000	5,978.86	25,000.00000	25,000.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	75,000.00000	75,000.00	80,000.00000	80,000.00	104,360.00000	104,360.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	41,700.00000	41,700.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	690.000	13.50000	9,315.00	30.00000	20,700.00	44.00000	30,360.00
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	33,000.00000	33,000.00	30,000.00000	30,000.00	155,000.00000	155,000.00
PRESENT STRUCTURE, REMOVE , CV 040-032-051.44	LS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0014 202-51330	(1)	42,500.00000	42,500.00	30,000.00000	30,000.00	286,000.00000	286,000.00
PRESENT STRUCTURE, REMOVE , CV 040-067-44.40	LS						
0015 203-02000	669.000	58.00000	38,802.00	75.00000	50,175.00	60.00000	40,140.00
EXCAVATION, COMMON	CYS						
0016 205-11626	3.000	15,500.00000	46,500.00	2,500.00000	7,500.00	28,000.00000	84,000.00
PUMP AROUND	EACH						
0017 205-12108	18,663.000	1.00000	18,663.00	1.00000	18,663.00	1.00000	18,663.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	3,100.00000	3,100.00	3,000.00000	3,000.00	3,600.00000	3,600.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	44.000	21.00000	924.00	90.00000	3,960.00	100.00000	4,400.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	2,386.000	19.00000	45,334.00	30.00000	71,580.00	37.00000	88,282.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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 211-09264	15.000	42.00000	630.00	100.00000	1,500.00	50.00000	750.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 211-09265	2,349.000	72.00000	169,128.00	50.00000	117,450.00	68.00000	159,732.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	175.000	268.00000	46,900.00	175.00000	30,625.00	190.00000	33,250.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12243	3,924.000	2.50000	9,810.00	3.00000	11,772.00	2.00000	7,848.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12232	365.000	68.00000	24,820.00	75.00000	27,375.00	80.00000	29,200.00
COMPACTED AGGREGATE NO. 5	CYS						
0026 303-01180	439.000	44.00000	19,316.00	40.00000	17,560.00	80.00000	35,120.00
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08036	1,251.000	8.35000	10,445.85	9.00000	11,259.00	15.00000	18,765.00
MILLING, ASPHALT, 2 IN.	SYS						
0028 401-07347	296.000	152.00000	44,992.00	151.80000	44,932.80	160.00000	47,360.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0029 401-07390	241.000	144.50000	34,824.50	143.75000	34,643.75	160.00000	38,560.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07407	412.000	107.00000	44,084.00	105.95000	43,651.40	110.00000	45,320.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0031 401-10258	1,823.000	2.00000	3,646.00	2.00000	3,646.00	0.30000	546.90
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	1,074.000	3.50000	3,759.00	3.35000	3,597.90	0.30000	322.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	1,823.000	0.75000	1,367.25	0.75000	1,367.25	0.30000	546.90
LIQUID ASPHALT SEALANT	LFT						
0034 402-10084	657.000	90.75000	59,622.75	88.30000	58,013.10	95.00000	62,415.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0035 406-05521	6,484.000	0.18000	1,167.12	0.15000	972.60	0.20000	1,296.80
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0036 601-01846	1.000	2,250.00000	2,250.00	2,150.00000	2,150.00	2,150.00000	2,150.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0037 601-02241	627.000	15.75000	9,875.25	15.00000	9,405.00	15.00000	9,405.00
GUARDRAIL, REMOVE	LFT						
0038 601-12281	393.750	20.20000	7,953.75	19.00000	7,481.25	19.00000	7,481.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039 601-12288	2.000	1,530.00000	3,060.00	1,440.00000	2,880.00	1,440.00000	2,880.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0040 601-12289	5.000	725.00000	3,625.00	700.00000	3,500.00	700.00000	3,500.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-12294	2.000	1,300.00000	2,600.00	1,250.00000	2,500.00	1,250.00000	2,500.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0042 601-94689	1.000	3,100.00000	3,100.00	2,955.00000	2,955.00	2,955.00000	2,955.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	16.000	180.00000	2,880.00	170.00000	2,720.00	170.00000	2,720.00
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	4.000	795.00000	3,180.00	750.00000	3,000.00	750.00000	3,000.00
MONUMENT, B	EACH						
0045 615-06510	2.000	600.00000	1,200.00	575.00000	1,150.00	575.00000	1,150.00
MONUMENT, C	EACH						
0046 616-06405	187.000	57.00000	10,659.00	90.00000	16,830.00	100.00000	18,700.00
RIPRAP, REVETMENT	TON						
0047 616-12247	223.000	5.25000	1,170.75	6.00000	1,338.00	4.00000	892.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0048 616-12249	730.000	3.25000	2,372.50	5.00000	3,650.00	2.50000	1,825.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-01004	3.000	398.70000	1,196.10	375.00000	1,125.00	400.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0050 621-02770	1,269.000	1.55000	1,966.95	1.46000	1,852.74	1.46000	1,852.74
EROSION CONTROL BLANKET	SYS						
0051 621-06545	1.000	894.15000	894.15	841.00000	841.00	841.00000	841.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	54.000	11.95000	645.30	11.24000	606.96	11.50000	621.00
SEED MIXTURE R	LBS						
0053 621-06559	2,712.000	0.81000	2,196.72	0.76000	2,061.12	0.80000	2,169.60
MULCHED SEEDING R	SYS						
0054 621-06574	180.000	12.65000	2,277.00	11.90000	2,142.00	18.40000	3,312.00
SODDING	SYS						
0055 628-09402	15.000	1,900.00000	28,500.00	1,500.00000	22,500.00	2,500.00000	37,500.00
FIELD OFFICE, B	MOS						
0056 628-11729	3.000	175.00000	525.00	200.00000	600.00	300.00000	900.00
CELLULAR TELEPHONE, TYPE A	EACH						
0057 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0058 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0059 628-11782	45.000	115.00000	5,175.00	200.00000	9,000.00	125.00000	5,625.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0060 628-11976	3.000	550.00000	1,650.00	1,500.00000	4,500.00	1,600.00000	4,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	550.00000	1,100.00	2,000.00000	4,000.00	7,000.00000	14,000.00
COMPUTER SYSTEM	EACH						
0062 702-04325	(1)	52,500.00000	52,500.00	5,000.00000	5,000.00	20,000.00000	20,000.00
TEMPORARY SHORING	LS						
0063 714-11088	124.000	1,775.00000	220,100.00	2,750.00000	341,000.00	1,500.00000	186,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 10 FT.	LFT						
0064 714-12385	118.000	1,688.00000	199,184.00	2,250.00000	265,500.00	1,600.00000	188,800.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 19 FT X 7 FT	LFT						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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 715-05149	36.000	62.00000	2,232.00	70.00000	2,520.00	80.00000	2,880.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05171	27.000	97.00000	2,619.00	80.00000	2,160.00	100.00000	2,700.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0067 715-46000	1.000	1,000.00000	1,000.00	750.00000	750.00	425.00000	425.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068 715-46010	2.000	1,110.00000	2,220.00	1,000.00000	2,000.00	900.00000	1,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069 720-45069	1.000	3,900.00000	3,900.00	6,000.00000	6,000.00	4,500.00000	4,500.00
INLET, P12 , MODIFIED	EACH						
0071 801-04308	9.000	340.00000	3,060.00	330.00000	2,970.00	330.00000	2,970.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06207	30,490.000	1.00000	30,490.00	0.96000	29,270.40	1.00000	30,490.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0073 801-06469	3,167.000	2.00000	6,334.00	1.88000	5,953.96	1.88000	5,953.96
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0074 801-06625	41.000	106.00000	4,346.00	100.00000	4,100.00	100.00000	4,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0075 801-06640	53.000	146.00000	7,738.00	138.00000	7,314.00	138.00000	7,314.00
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	8.000	58.00000	464.00	55.00000	440.00	55.00000	440.00
CONSTRUCTION SIGN, B	EACH						
0077 801-06775	(1)	21,000.00000	21,000.00	55,000.00000	55,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0078 801-07118	99.000	14.00000	1,386.00	13.55000	1,341.45	13.55000	1,341.45
BARRICADE, III-A	LFT						
0079 801-07119	131.000	14.00000	1,834.00	13.55000	1,775.05	13.55000	1,775.05
BARRICADE, III-B	LFT						
0080 801-52817	2.000	29,500.00000	59,000.00	20,000.00000	40,000.00	50,000.00000	100,000.00
TEMPORARY CROSSOVER, B	EACH						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0081 808-06711	2,746.000	0.15000	411.90	0.15000	411.90	0.15000	411.90
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0082 808-06713	7,571.000	0.15000	1,135.65	0.15000	1,135.65	0.15000	1,135.65
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	1,857.000	0.15000	278.55	0.15000	278.55	0.15000	278.55
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-06716	10,911.000	0.70000	7,637.70	0.70000	7,637.70	0.70000	7,637.70
LINE, REMOVE	LFT						
0085 808-75994	100.000	11.25000	1,125.00	10.55000	1,055.00	10.55000	1,055.00
PRISMATIC REFLECTOR	EACH						
0086 808-75996	12.000	53.15000	637.80	20.00000	240.00	200.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	12.000	69.00000	828.00	225.00000	2,700.00	65.00000	780.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088 801-06710	196.000	5.85000	1,146.60	5.50000	1,078.00	5.50000	1,078.00
FLASHING ARROW SIGN	DAY						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,546,300.00		$1,695,373.53		$2,086,793.65
Life Cycle Costs:							
Section Total with LCC:			$1,546,300.00		$1,695,373.53		$2,086,793.65
Contract Item Totals			**$1,546,300.00**		**$1,695,373.53**		**$2,086,793.65**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,546,300.00**		**$1,695,373.53**		**2,086,793.65**

( ) indicates item is bid as Lump Sum

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. 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)	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						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	118,000.00000	118,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	47,000.00000	47,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	690.000	26.00000	17,940.00				
PAVEMENT REMOVAL	SYS						
0013 202-51330	(1)	20,000.00000	20,000.00				
PRESENT STRUCTURE, REMOVE , CV 040-032-051.44	LS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	30,000.00000	30,000.00				
PRESENT STRUCTURE, REMOVE , CV 040-067-44.40	LS						
0015 203-02000	669.000	72.00000	48,168.00				
EXCAVATION, COMMON	CYS						
0016 205-11626	3.000	8,000.00000	24,000.00				
PUMP AROUND	EACH						
0017 205-12108	18,663.000	1.00000	18,663.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	44.000	102.00000	4,488.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-09935	2,386.000	40.00000	95,440.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. 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 211-09264	15.000	75.00000	1,125.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 211-09265	2,349.000	80.00000	187,920.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0023 211-09268	175.000	140.00000	24,500.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12243	3,924.000	3.00000	11,772.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12232	365.000	73.00000	26,645.00				
COMPACTED AGGREGATE NO. 5	CYS						
0026 303-01180	439.000	36.00000	15,804.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 306-08036	1,251.000	10.00000	12,510.00				
MILLING, ASPHALT, 2 IN.	SYS						
0028 401-07347	296.000	122.00000	36,112.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0029	401-07390	241.000	104.00000	25,064.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0030	401-07407	412.000	88.00000	36,256.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0031	401-10258	1,823.000	1.00000	1,823.00				
JOINT ADHESIVE, SURFACE		LFT						
0032	401-10259	1,074.000	1.00000	1,074.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0033	401-11785	1,823.000	1.00000	1,823.00				
LIQUID ASPHALT SEALANT		LFT						
0034	402-10084	657.000	50.00000	32,850.00				
HMA FOR TEMPORARY PAVEMENT, B		TON						
0035	406-05521	6,484.000	1.00000	6,484.00				
ASPHALT FOR TACK COAT		SYS						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01846	1.000 EACH	2,150.00000	2,150.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3							
0037 601-02241	627.000 LFT	15.00000	9,405.00				
GUARDRAIL, REMOVE							
0038 601-12281	393.750 LFT	19.00000	7,481.25				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING							
0039 601-12288	2.000 EACH	1,440.00000	2,880.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2							
0040 601-12289	5.000 EACH	700.00000	3,500.00				
GUARDRAIL MGS, HEIGHT TRANSITION							
0041 601-12294	2.000 EACH	1,250.00000	2,500.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR							
0042 601-94689	1.000 EACH	2,955.00000	2,955.00				
GUARDRAIL, END TREATMENT, OS , 31 IN							

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 615-06490	16.000	170.00000	2,720.00				
RIGHT-OF-WAY MARKER	EACH						
0044 615-06505	4.000	750.00000	3,000.00				
MONUMENT, B	EACH						
0045 615-06510	2.000	575.00000	1,150.00				
MONUMENT, C	EACH						
0046 616-06405	187.000	100.00000	18,700.00				
RIPRAP, REVETMENT	TON						
0047 616-12247	223.000	8.00000	1,784.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0048 616-12249	730.000	5.00000	3,650.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-01004	3.000	500.00000	1,500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 621-02770	1,269.000	6.00000	7,614.00				
EROSION CONTROL BLANKET	SYS						
0051 621-06545	1.000	500.00000	500.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	54.000	15.00000	810.00				
SEED MIXTURE R	LBS						
0053 621-06559	2,712.000	4.00000	10,848.00				
MULCHED SEEDING R	SYS						
0054 621-06574	180.000	20.00000	3,600.00				
SODDING	SYS						
0055 628-09402	15.000	1,500.00000	22,500.00				
FIELD OFFICE, B	MOS						
0056 628-11729	3.000	1.00000	3.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0057 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0059 628-11782	45.000	50.00000	2,250.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0060 628-11976	3.000	100.00000	300.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 628-11977	2.000	2,000.00000	4,000.00				
COMPUTER SYSTEM	EACH						
0062 702-04325	(1)	247,011.56000	247,011.56				
TEMPORARY SHORING	LS						
0063 714-11088	124.000	2,500.00000	310,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 10 FT.	LFT						
0064 714-12385	118.000	2,500.00000	295,000.00				
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 19 FT X 7 FT	LFT						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. 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 715-05149	36.000	95.00000	3,420.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05171	27.000	200.00000	5,400.00				
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0067 715-46000	1.000	1,400.00000	1,400.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0068 715-46010	2.000	1,600.00000	3,200.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0069 720-45069	1.000	9,000.00000	9,000.00				
INLET, P12 , MODIFIED	EACH						
0071 801-04308	9.000	330.00000	2,970.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06207	30,490.000	1.00000	30,490.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0073	801-06469	3,167.000	2.00000	6,334.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		LFT						
0074	801-06625	41.000	100.00000	4,100.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0075	801-06640	53.000	140.00000	7,420.00				
CONSTRUCTION SIGN, A		EACH						
0076	801-06645	8.000	55.00000	440.00				
CONSTRUCTION SIGN, B		EACH						
0077	801-06775	(1)	159,267.56000	159,267.56				
MAINTAINING TRAFFIC		LS						
0078	801-07118	99.000	14.00000	1,386.00				
BARRICADE, III-A		LFT						
0079	801-07119	131.000	14.00000	1,834.00				
BARRICADE, III-B		LFT						
0080	801-52817	2.000	140,000.00000	280,000.00				
TEMPORARY CROSSOVER, B		EACH						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	(4) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-06711	2,746.000	0.15000	411.90				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0082 808-06713	7,571.000	0.15000	1,135.65				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0083 808-06714	1,857.000	0.15000	278.55				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-06716	10,911.000	0.70000	7,637.70				
LINE, REMOVE	LFT						
0085 808-75994	100.000	11.00000	1,100.00				
PRISMATIC REFLECTOR	EACH						
0086 808-75996	12.000	0.01000	0.12				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	12.000	65.00000	780.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088 801-06710	196.000	5.50000	1,078.00				
FLASHING ARROW SIGN	DAY						

Contract ID: R -38768-A **Counties:** HENDRICKS, PUTNAM

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 221 **Project(s):** 150012200ST1, 150012300ST1

Contract Time: 10/15/21 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	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$2,362,366.29				
Life Cycle Costs:							
Section Total with LCC:			$2,362,366.29				
Contract Item Totals			**$2,362,366.29**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,362,366.29**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,355.00000	8,355.00	8,950.00000	8,950.00	7,000.00000	7,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING INC		(3) HOOSIER PRIDE EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	28,675.00000	28,675.00	33,149.25000	33,149.25	32,000.00000	32,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	16,162.46000	16,162.46	13,259.70000	13,259.70	7,000.00000	7,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-06542	1.000	1,608.00000	1,608.00	1,250.00000	1,250.00	500.00000	500.00
RELOCATE , DRAIN TILE STAND PIPE	EACH						
0012 202-96133	254.000	23.25000	5,905.50	12.00000	3,048.00	6.00000	1,524.00
PIPE, REMOVE	LFT						
0013 203-02000	5,265.000	16.53000	87,030.45	18.50000	97,402.50	20.00000	105,300.00
EXCAVATION, COMMON	CYS						
0014 203-02070	320.000	1.00000	320.00	1.00000	320.00	25.00000	8,000.00
BORROW	CYS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING INC		(3) HOOSIER PRIDE EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	16,489.000	1.00000	16,489.00	1.00000	16,489.00	1.00000	16,489.00
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	14,250.00000	14,250.00	13,850.34000	13,850.34	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	1,577.000	11.36000	17,914.72	8.00000	12,616.00	7.00000	11,039.00
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09934	7,095.000	7.89000	55,979.55	7.00000	49,665.00	9.00000	63,855.00
SUBGRADE TREATMENT, TYPE IB , CEMENT	SYS						
0019 211-09265	209.000	41.91000	8,759.19	34.00000	7,106.00	60.00000	12,540.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	7.000	138.86000	972.02	85.00000	595.00	140.00000	980.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12243	1,542.000	2.49000	3,839.58	1.25000	1,927.50	4.50000	6,939.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	2,261.000	41.43000	93,673.23	40.00000	90,440.00	56.00000	126,616.00
COMPACTED AGGREGATE NO. 53	CYS						
0023 303-01180	1,670.000	22.53000	37,625.10	27.00000	45,090.00	28.00000	46,760.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	565.000	7.56000	4,271.40	8.50000	4,802.50	5.60000	3,164.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07321	570.000	81.40000	46,398.00	74.00000	42,180.00	78.00000	44,460.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	1,249.000	62.70000	78,312.30	57.00000	71,193.00	58.50000	73,066.50
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-10258	2,049.000	1.38000	2,827.62	1.25000	2,561.25	1.28000	2,622.72
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	2,043.000	1.38000	2,819.34	1.25000	2,553.75	1.28000	2,615.04
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,049.000	1.38000	2,827.62	1.25000	2,561.25	1.28000	2,622.72
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	4.000	550.00000	2,200.00	500.00000	2,000.00	550.00000	2,200.00
ASPHALT FOR TACK COAT	TON						
0031 606-12400	3,198.000	2.32000	7,419.36	1.75000	5,596.50	2.90000	9,274.20
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032 610-07487	22.000	165.00000	3,630.00	150.00000	3,300.00	160.00000	3,520.00
HMA FOR APPROACHES, TYPE B	TON						
0033 615-06490	25.000	170.50000	4,262.50	195.00000	4,875.00	175.00000	4,375.00
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	6.000	907.50000	5,445.00	850.00000	5,100.00	875.00000	5,250.00
MONUMENT, B	EACH						
0035 616-05689	43.000	75.16000	3,231.88	60.00000	2,580.00	46.00000	1,978.00
RIPRAP, CLASS 2	TON						
0036 616-06405	100.000	62.77000	6,277.00	50.00000	5,000.00	46.00000	4,600.00
RIPRAP, REVETMENT	TON						
0037 616-06451	94.000	64.29000	6,043.26	50.00000	4,700.00	50.00000	4,700.00
RIPRAP, UNIFORM	TON						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING INC		(3) HOOSIER PRIDE EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 616-12246	478.000	2.05000	979.90	3.00000	1,434.00	3.50000	1,673.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0039 621-01004	2.000	302.50000	605.00	275.00000	550.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	749.10000	749.10	681.00000	681.00	810.00000	810.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06553	306.000	3.59000	1,098.54	3.26000	997.56	4.00000	1,224.00
SEED MIXTURE R	LBS						
0042 621-06565	3.000	433.40000	1,300.20	394.00000	1,182.00	600.00000	1,800.00
MULCHING MATERIAL	TON						
0043 621-06567	7.000	1.10000	7.70	1.00000	7.00	1.05000	7.35
WATER	kGAL						
0044 621-06574	1,703.000	3.24000	5,517.72	2.94000	5,006.82	3.40000	5,790.20
SODDING	SYS						
0045 628-09401	6.000	1,332.10000	7,992.60	2,200.00000	13,200.00	2,900.00000	17,400.00
FIELD OFFICE, A	MOS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 715-04522	2.000	1,438.00000	2,876.00	1,900.00000	3,800.00	1,500.00000	3,000.00
PIPE END SECTION, DIA 42 IN.	EACH						
0047 715-05051	210.000	36.14000	7,589.40	40.00000	8,400.00	38.00000	7,980.00
PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0048 715-05127	71.000	147.69000	10,485.99	135.00000	9,585.00	110.00000	7,810.00
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0049 715-05169	38.000	58.96000	2,240.48	48.00000	1,824.00	38.00000	1,444.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0050 715-46005	2.000	556.71000	1,113.42	500.00000	1,000.00	450.00000	900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0051 801-04308	6.000	196.90000	1,181.40	179.00000	1,074.00	330.00000	1,980.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	29.000	129.80000	3,764.20	118.00000	3,422.00	88.00000	2,552.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	11.000	228.80000	2,516.80	208.00000	2,288.00	160.00000	1,760.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING INC		(3) HOOSIER PRIDE EXCAVATING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06775	(1)	7,445.00000	7,445.00	30,432.20000	30,432.20	12,000.00000	12,000.00
MAINTAINING TRAFFIC	LS						
0055 801-07118	72.000	11.00000	792.00	10.00000	720.00	12.00000	864.00
BARRICADE, III-A	LFT						
0056 801-07119	168.000	12.10000	2,032.80	11.00000	1,848.00	12.00000	2,016.00
BARRICADE, III-B	LFT						
0057 802-05701	219.500	20.35000	4,466.83	23.00000	5,048.50	20.00000	4,390.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0058 802-07059	4.000	49.50000	198.00	100.00000	400.00	60.00000	240.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059 802-07060	3.000	440.00000	1,320.00	250.00000	750.00	450.00000	1,350.00
SIGN, SHEET, RELOCATE	EACH						
0060 802-09838	95.000	37.40000	3,553.00	29.00000	2,755.00	37.50000	3,562.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	(3) HOOSIER PRIDE EXCAVATING INC Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	8.000 SFT	28.60000	228.80	30.50000	244.00	28.50000	228.00
0062 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3,854.000 LFT	0.73000	2,813.42	0.66000	2,543.64	1.00000	3,854.00
0063 808-12032 GROOVING FOR PAVEMENT MARKINGS	3,085.000 LFT	1.11000	3,424.35	1.01000	3,115.85	2.25000	6,941.25
0064 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	90.000 LFT	2.41000	216.90	2.19000	197.10	1.00000	90.00
0065 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,489.000 LFT	0.83000	2,895.87	0.75000	2,616.75	1.00000	3,489.00
0066 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	28.000 LFT	20.00000	560.00	18.18000	509.04	5.50000	154.00

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) E & B PAVING INC		(3) HOOSIER PRIDE EXCAVATING INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	808-75998	49.000	71.50000	3,503.50	65.00000	3,185.00	70.00000	3,430.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
Section Totals:				$657,000.00		$662,985.00		$715,036.48
Life Cycle Costs:								
Section Total with LCC:				$657,000.00		$662,985.00		$715,036.48
Contract Item Totals				**$657,000.00**		**$662,985.00**		**$715,036.48**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$657,000.00**		**$662,985.00**		**715,036.48**

( ) indicates item is bid as Lump Sum

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,950.00000	8,950.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	34,300.13000	34,300.13				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,598.29000	5,598.29				
CLEARING RIGHT OF WAY	LS						
0011 202-06542	1.000	3,390.04000	3,390.04				
RELOCATE , DRAIN TILE STAND PIPE	EACH						
0012 202-96133	254.000	14.61000	3,710.94				
PIPE, REMOVE	LFT						
0013 203-02000	5,265.000	17.78000	93,611.70				
EXCAVATION, COMMON	CYS						
0014 203-02070	320.000	0.01000	3.20				
BORROW	CYS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	16,489.000	1.00000	16,489.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	3,600.00000	3,600.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	1,577.000	8.61000	13,577.97				
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-09934	7,095.000	10.31000	73,149.45				
SUBGRADE TREATMENT, TYPE IB , CEMENT	SYS						
0019 211-09265	209.000	36.42000	7,611.78				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	7.000	100.18000	701.26				
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 214-12243	1,542.000	2.61000	4,024.62				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12234	2,261.000	43.28000	97,856.08				
COMPACTED AGGREGATE NO. 53	CYS						
0023 303-01180	1,670.000	50.85000	84,919.50				
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	565.000	9.56000	5,401.40				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 401-07321	570.000	96.32000	54,902.40				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	1,249.000	72.39000	90,415.11				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-10258	2,049.000	0.38000	778.62				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	2,043.000	0.45000	919.35				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,049.000	0.19000	389.31				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 406-05520	4.000	0.01000	0.04				
ASPHALT FOR TACK COAT	TON						
0031 606-12400	3,198.000	3.81000	12,184.38				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0032 610-07487	22.000	276.35000	6,079.70				
HMA FOR APPROACHES, TYPE B	TON						
0033 615-06490	25.000	160.00000	4,000.00				
RIGHT-OF-WAY MARKER	EACH						
0034 615-06505	6.000	810.00000	4,860.00				
MONUMENT, B	EACH						
0035 616-05689	43.000	62.55000	2,689.65				
RIPRAP, CLASS 2	TON						
0036 616-06405	100.000	94.68000	9,468.00				
RIPRAP, REVETMENT	TON						
0037 616-06451	94.000	109.33000	10,277.02				
RIPRAP, UNIFORM	TON						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 616-12246	478.000	1.18000	564.04				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0039 621-01004	2.000	275.00000	550.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06545	1.000	681.00000	681.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0041 621-06553	306.000	3.26000	997.56				
SEED MIXTURE R	LBS						
0042 621-06565	3.000	394.00000	1,182.00				
MULCHING MATERIAL	TON						
0043 621-06567	7.000	1.00000	7.00				
WATER	kGAL						
0044 621-06574	1,703.000	2.94000	5,006.82				
SODDING	SYS						
0045 628-09401	6.000	2,298.30000	13,789.80				
FIELD OFFICE, A	MOS						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 715-04522	2.000	602.38000	1,204.76				
PIPE END SECTION, DIA 42 IN.	EACH						
0047 715-05051	210.000	23.18000	4,867.80				
PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0048 715-05127	71.000	221.91000	15,755.61				
PIPE, TYPE 1, CIRCULAR, 42 IN.	LFT						
0049 715-05169	38.000	65.48000	2,488.24				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0050 715-46005	2.000	752.96000	1,505.92				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0051 801-04308	6.000	179.00000	1,074.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0052 801-06625	29.000	118.00000	3,422.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	11.000	208.00000	2,288.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06775	(1)	6,946.60000	6,946.60				
MAINTAINING TRAFFIC	LS						
0055 801-07118	72.000	10.00000	720.00				
BARRICADE, III-A	LFT						
0056 801-07119	168.000	11.00000	1,848.00				
BARRICADE, III-B	LFT						
0057 802-05701	219.500	12.34000	2,708.63				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0058 802-07059	4.000	40.29000	161.16				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059 802-07060	3.000	113.03000	339.09				
SIGN, SHEET, RELOCATE	EACH						
0060 802-09838	95.000	11.16000	1,060.20				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 CURVE CORRECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 802-09840	8.000	13.19000	105.52				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0062 808-06703	3,854.000	0.66000	2,543.64				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0063 808-12032	3,085.000	1.01000	3,115.85				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0064 808-75240	90.000	2.19000	197.10				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-75245	3,489.000	0.75000	2,616.75				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0066 808-75297	28.000	18.18000	509.04				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39682-A **Counties:** HAMILTON

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 231 **Project(s):** 160068200LC3

Contract Time: 10/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CURVE CORRECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	CURVE CORRECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-75998	49.000	98.50000	4,826.50				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$736,948.57				
Life Cycle Costs:							
Section Total with LCC:			$736,948.57				
Contract Item Totals			**$736,948.57**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$736,948.57**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,140.00000	7,140.00	7,260.00000	7,260.00	7,000.00000	7,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	64,732.00000	64,732.00	73,900.00000	73,900.00	121,450.00000	121,450.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	80.000	220.50000	17,640.00	255.00000	20,400.00	225.00000	18,000.00
TREE 6 IN., REMOVE	EACH						
0009 201-02250	7.000	367.50000	2,572.50	800.00000	5,600.00	450.00000	3,150.00
TREE 10 IN., REMOVE	EACH						
0010 201-02255	7.000	756.00000	5,292.00	1,200.00000	8,400.00	850.00000	5,950.00
TREE 18 IN., REMOVE	EACH						
0011 201-02260	4.000	1,102.50000	4,410.00	2,000.00000	8,000.00	1,800.00000	7,200.00
TREE 30 IN., REMOVE	EACH						
0012 201-52370	(1)	100,796.09000	100,796.09	14,780.00000	14,780.00	17,000.00000	17,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	1,127.000	42.92000	48,370.84	20.00000	22,540.00	25.00000	28,175.00
PAVEMENT REMOVAL	SYS						
0014 202-02278	980.000	9.09000	8,908.20	10.00000	9,800.00	7.75000	7,595.00
CURB, CONCRETE, REMOVE	LFT						
0015 202-05545	14.000	126.00000	1,764.00	100.00000	1,400.00	125.00000	1,750.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-05550	14.000	183.75000	2,572.50	50.00000	700.00	175.00000	2,450.00
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0017 202-05555	14.000	126.00000	1,764.00	50.00000	700.00	125.00000	1,750.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0018 202-52710	272.000	25.14000	6,838.08	20.00000	5,440.00	20.00000	5,440.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-86946	3.000	780.94000	2,342.82	500.00000	1,500.00	450.00000	1,350.00
HANDHOLE, REMOVE	EACH						
0020 202-91385	4.000	417.48000	1,669.92	900.00000	3,600.00	300.00000	1,200.00
INLET, REMOVE	EACH						
0021 202-93047	1.000	829.54000	829.54	900.00000	900.00	550.00000	550.00
MANHOLE, REMOVE	EACH						
0022 202-93615	102.000	105.79000	10,790.58	100.00000	10,200.00	25.00000	2,550.00
CONCRETE, REMOVE	SYS						
0023 202-93995	2.000	3,605.63000	7,211.26	500.00000	1,000.00	750.00000	1,500.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 202-93999	2.000	483.00000	966.00	500.00000	1,000.00	460.00000	920.00
SIGNAL POLE, REMOVE	EACH						
0025 202-96035	40.000	138.16000	5,526.40	100.00000	4,000.00	150.00000	6,000.00
CONCRETE WALL, REMOVE	LFT						
0026 202-96133	102.000	14.66000	1,495.32	30.00000	3,060.00	45.00000	4,590.00
PIPE, REMOVE	LFT						
0027 203-02000	803.000	66.07000	53,054.21	42.00000	33,726.00	26.00000	20,878.00
EXCAVATION, COMMON	CYS						
0028 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0029 205-12109	(1)	11,061.56000	11,061.56	3,000.00000	3,000.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0030 206-98327	5,040.000	30.09000	151,653.60	55.00000	277,200.00	60.00000	302,400.00
SHEET PILING STEEL S=30.2	SFT						
0031 207-08266	1,051.000	3.60000	3,783.60	5.00000	5,255.00	2.50000	2,627.50
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 211-02050	31.000	47.44000	1,470.64	40.00000	1,240.00	100.00000	3,100.00
B BORROW	CYS						
0033 211-09265	267.000	160.26000	42,789.42	50.00000	13,350.00	60.00000	16,020.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09266	100.000	59.32000	5,932.00	50.00000	5,000.00	82.00000	8,200.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0035 303-01180	263.000	42.04000	11,056.52	40.00000	10,520.00	45.00000	11,835.00
COMPACTED AGGREGATE NO. 53	TON						
0036 406-05520	1.000	1,123.50000	1,123.50	500.00000	500.00	1,000.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0037 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0038 502-06330	4.000	94.50000	378.00	185.00000	740.00	250.00000	1,000.00
PCCP, 13 IN.	SYS						
0039 604-05528	133.000	215.25000	28,628.25	150.00000	19,950.00	145.00000	19,285.00
HMA FOR SIDEWALK	TON						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 604-06070	157.000	57.75000	9,066.75	87.00000	13,659.00	75.00000	11,775.00
SIDEWALK, CONCRETE	SYS						
0041 604-08086	96.000	173.25000	16,632.00	240.00000	23,040.00	200.00000	19,200.00
CURB RAMP, CONCRETE	SYS						
0042 604-12083	27.000	446.25000	12,048.75	305.00000	8,235.00	400.00000	10,800.00
DETECTABLE WARNING SURFACES	SYS						
0043 604-95344	496.000	63.00000	31,248.00	61.00000	30,256.00	75.00000	37,200.00
HAND RAIL, PEDESTRIAN	LFT						
0044 605-02493	70.000	73.50000	5,145.00	120.00000	8,400.00	175.00000	12,250.00
CURB, ISLAND CONCRETE	SYS						
0045 605-06120	1,150.000	42.00000	48,300.00	77.00000	88,550.00	32.00000	36,800.00
CURB, CONCRETE	LFT						
0046 605-06160	61.000	42.00000	2,562.00	86.00000	5,246.00	80.00000	4,880.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0047 607-06175	190.000	57.75000	10,972.50	67.00000	12,730.00	55.00000	10,450.00
GUTTER, CONCRETE, A	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	621-06570	108.000	111.66000	12,059.28	55.00000	5,940.00	125.00000	13,500.00
TOPSOIL		CYS						
0050	621-06574	1,073.000	7.09000	7,607.57	14.00000	15,022.00	4.00000	4,292.00
SODDING		SYS						
0051	621-98038	1.000	366.45000	366.45	400.00000	400.00	325.00000	325.00
MULCH HARDWOOD SHREDDED BARK		CYS						
0052	622-03672	(1)	7,875.00000	7,875.00	3,800.00000	3,800.00	15,000.00000	15,000.00
TREE PROTECTION AND TRIMMING		LS						
0054	628-09401	12.000	2,466.56000	29,598.72	1,800.00000	21,600.00	1,850.00000	22,200.00
FIELD OFFICE, A		MOS						
0055	628-09409	12.000	210.19000	2,522.28	120.00000	1,440.00	125.00000	1,500.00
MOBILE INTERNET SERVICE , 1		MOS						
0056	628-11976	1.000	744.38000	744.38	120.00000	120.00	1,250.00000	1,250.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0057	628-11977	1.000	1,284.38000	1,284.38	1,200.00000	1,200.00	1,850.00000	1,850.00
COMPUTER SYSTEM		EACH						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-51863	60.000	31.24000	1,874.40	12.00000	720.00	25.00000	1,500.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0059 703-06029	4,147.000	1.69000	7,008.43	1.50000	6,220.50	2.00000	8,294.00
REINFORCING BARS, EPOXY COATED	LBS						
0060 703-96512	21.000	57.66000	1,210.86	50.00000	1,050.00	35.00000	735.00
BAR SPLICE	EACH						
0061 704-51002	30.000	1,461.44000	43,843.20	2,500.00000	75,000.00	2,500.00000	75,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0062 706-94947	3.000	5,979.05000	17,937.15	10,000.00000	30,000.00	3,500.00000	10,500.00
RAILING, CONCRETE C, MODIFIED	CYS						
0063 711-51035	384.000	4.54000	1,743.36	8.00000	3,072.00	3.50000	1,344.00
STRUCTURAL STEEL	LBS						
0064 715-03475	1.000	1,477.13000	1,477.13	1,200.00000	1,200.00	1,000.00000	1,000.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 715-05032	199.000	90.23000	17,955.77	125.00000	24,875.00	125.00000	24,875.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0066 715-05048	311.000	29.08000	9,043.88	40.00000	12,440.00	10.00000	3,110.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0067 715-08048	3.000	11,531.25000	34,593.75	30,000.00000	90,000.00	40,000.00000	120,000.00
STORMWATER TREATMENT SYSTEM	EACH						
0068 718-12308	316.000	6.25000	1,975.00	2.50000	790.00	4.00000	1,264.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0069 718-52610	29.000	84.08000	2,438.32	70.00000	2,030.00	110.00000	3,190.00
AGGREGATE FOR UNDERDRAINS	CYS						
0070 720-98174	1.000	2,425.88000	2,425.88	3,200.00000	3,200.00	2,750.00000	2,750.00
INLET, B15	EACH						
0071 720-98555	4.000	2,533.88000	10,135.52	3,400.00000	13,600.00	2,500.00000	10,000.00
INLET, C15	EACH						
0072 801-06207	6,841.000	1.00000	6,841.00	0.95000	6,498.95	1.00000	6,841.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06640	25.000	187.95000	4,698.75	175.00000	4,375.00	180.00000	4,500.00
CONSTRUCTION SIGN, A	EACH						
0074 801-06645	12.000	111.30000	1,335.60	75.00000	900.00	106.00000	1,272.00
CONSTRUCTION SIGN, B	EACH						
0075 801-06710	90.000	12.60000	1,134.00	20.00000	1,800.00	12.00000	1,080.00
FLASHING ARROW SIGN	DAY						
0076 801-06775	(1)	62,460.60000	62,460.60	75,336.25000	75,336.25	65,025.00000	65,025.00
MAINTAINING TRAFFIC	LS						
0077 801-07024	1.000	8,190.00000	8,190.00	7,010.00000	7,010.00	8,250.00000	8,250.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0078 801-07118	84.000	14.70000	1,234.80	14.00000	1,176.00	15.84000	1,330.56
BARRICADE, III-A	LFT						
0079 801-08401	600.000	18.70000	11,220.00	60.00000	36,000.00	45.00000	27,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0080 801-08508	835.000	18.85000	15,739.75	60.00000	50,100.00	50.00000	41,750.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-94295	12.000	735.00000	8,820.00	300.00000	3,600.00	700.00000	8,400.00
SIGNAL HEAD RELOCATE	EACH						
0082 802-02844	1.000	2,100.00000	2,100.00	10,000.00000	10,000.00	2,250.00000	2,250.00
OVERHEAD SIGN STRUCTURE, MONOTUBE, REMOVE	EACH						
0083 802-04314	1.000	924.00000	924.00	550.00000	550.00	950.00000	950.00
SIGN , TYPE A - MILE MARKER	EACH						
0084 802-04314	3.000	882.00000	2,646.00	550.00000	1,650.00	850.00000	2,550.00
SIGN , TYPE B - TRAIL ID SIGN	EACH						
0085 802-04314	1.000	2,835.00000	2,835.00	3,250.00000	3,250.00	2,750.00000	2,750.00
SIGN , TYPE C - TRAIL HEAD SIGN	EACH						
0086 802-04314	2.000	892.50000	1,785.00	450.00000	900.00	850.00000	1,700.00
SIGN , TYPE D - STOP SIGN	EACH						
0087 802-04314	2.000	892.50000	1,785.00	450.00000	900.00	850.00000	1,700.00
SIGN , TYPE E - YIELD SIGN	EACH						
0088 802-04314	1.000	850.50000	850.50	450.00000	450.00	850.00000	850.00
SIGN , TYPE F - STOP AHEAD SIGN	EACH						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 802-04314	2.000	892.50000	1,785.00	450.00000	900.00	850.00000	1,700.00
SIGN , TYPE G - TRAIL NARROWS	EACH						
0090 802-04314	2.000	892.50000	1,785.00	450.00000	900.00	850.00000	1,700.00
SIGN , TYPE H - RIGHT TURN WARNING SIGN	EACH						
0091 802-05701	9.000	28.35000	255.15	30.00000	270.00	27.00000	243.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0092 802-09838	13.000	24.15000	313.95	25.00000	325.00	24.00000	312.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 805-01579	(1)	819.00000	819.00	5,000.00000	5,000.00	800.00000	800.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0095 805-01842	6.000	1,365.00000	8,190.00	1,250.00000	7,500.00	1,300.00000	7,800.00
HANDHOLE SIGNAL TYPE 1	EACH						
0096 805-02032	4.000	441.00000	1,764.00	450.00000	1,800.00	425.00000	1,700.00
PEDESTRIAN SIGNAL HEAD 12 IN. RELOCATE	EACH						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 805-02150	6.000	808.50000	4,851.00	825.00000	4,950.00	775.00000	4,650.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0098 805-02437	1.000	2,152.50000	2,152.50	1,750.00000	1,750.00	2,100.00000	2,100.00
CONTROLLER, RELOCATE AND REWIRE	EACH						
0099 805-02645	7.000	997.50000	6,982.50	1,100.00000	7,700.00	1,000.00000	7,000.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0100 805-04133	5.000	1,312.50000	6,562.50	950.00000	4,750.00	1,250.00000	6,250.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0101 805-06600	703.000	12.60000	8,857.80	17.00000	11,951.00	12.00000	8,436.00
CONDUIT, PVC, 3 IN.	LFT						
0102 805-08129	154.000	3.36000	517.44	4.00000	616.00	3.25000	500.50
SIGNAL CABLE , COPPER, 14C/14 GA	LFT						
0103 805-08129	909.000	3.68000	3,345.12	9.50000	8,635.50	3.50000	3,181.50
SIGNAL CABLE , INTERCONNECT, TELEMETRY, RELOCATE	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000 EACH	15,330.00000	30,660.00	14,000.00000	28,000.00	15,000.00000	30,000.00
0105 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	3,675.00000	7,350.00	3,650.00000	7,300.00	3,500.00000	7,000.00
0106 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	244.000 LFT	16.80000	4,099.20	17.00000	4,148.00	16.00000	3,904.00
0107 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	149.000 LFT	25.20000	3,754.80	18.00000	2,682.00	24.00000	3,576.00
0108 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	2.000 EACH	882.00000	1,764.00	950.00000	1,900.00	850.00000	1,700.00
0109 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	1.000 EACH	1,680.00000	1,680.00	1,500.00000	1,500.00	1,650.00000	1,650.00

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110 805-78370	12.000	483.00000	5,796.00	450.00000	5,400.00	475.00000	5,700.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0111 805-78445	1.000	1,312.50000	1,312.50	1,100.00000	1,100.00	1,250.00000	1,250.00
SIGNAL SERVICE , RELOCATE	EACH						
0112 805-78480	2,250.000	1.68000	3,780.00	1.75000	3,937.50	1.60000	3,600.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0113 805-78485	2,772.000	2.00000	5,544.00	2.50000	6,930.00	2.00000	5,544.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0114 805-78490	562.000	2.21000	1,242.02	3.00000	1,686.00	2.25000	1,264.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0115 805-78495	513.000	2.52000	1,292.76	3.50000	1,795.50	2.50000	1,282.50
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0116 805-78510	256.000	1.58000	404.48	2.00000	512.00	1.50000	384.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 805-78930	1.000	1,837.50000	1,837.50	1,300.00000	1,300.00	1,750.00000	1,750.00
CONTROLLER CABINET FOUNDATION, M	EACH						
0118 805-93555	1.000	17,010.00000	17,010.00	15,000.00000	15,000.00	16,200.00000	16,200.00
CONTROLLER AND CABINET, M	EACH						
0119 808-03439	1,165.000	6.83000	7,956.95	6.00000	6,990.00	6.50000	7,572.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0120 808-06368	2,437.000	3.41000	8,310.17	4.50000	10,966.50	3.25000	7,920.25
TRANSVERSE MARKING, REMOVE	LFT						
0121 808-06716	1,283.000	0.58000	744.14	0.60000	769.80	0.60000	769.80
LINE, REMOVE	LFT						
0122 808-10118	17.000	15.75000	267.75	24.00000	408.00	15.00000	255.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0123 808-75240	2,566.000	1.94000	4,978.04	2.00000	5,132.00	2.00000	5,132.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO		(2) MORPHEY CONSTRUCTION INC.		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 808-75297	254.000	6.83000	1,734.82	6.00000	1,524.00	6.50000	1,651.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0125 202-05571	1.000	2,100.00000	2,100.00	2,500.00000	2,500.00	2,000.00000	2,000.00
TESTING FOR WASTES , C	EACH						
0126 801-03290	4.000	277.20000	1,108.80	300.00000	1,200.00	275.00000	1,100.00
CONSTRUCTION SIGN, C	EACH						
0127 621-01004	1.000	420.00000	420.00	300.00000	300.00	325.00000	325.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0128 621-04978	1,275.000	8.20000	10,455.00	3.90000	4,972.50	4.00000	5,100.00
SEED MIXTURE , NATIVE	SYS						
Section Totals:			$1,294,648.95		$1,478,000.00		$1,479,957.61
Life Cycle Costs:							
Section Total with LCC:			$1,294,648.95		$1,478,000.00		$1,479,957.61
Contract Item Totals			**$1,294,648.95**		**$1,478,000.00**		**$1,479,957.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -39744-A **Counties:** MARION

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 261 **Project(s):** 160098600LC3

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Grand Totals	**$1,294,648.95**	**$1,478,000.00**	**1,479,957.61**

( ) indicates item is bid as Lump Sum

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	57,500.00000	57,500.00	42,500.00000	42,500.00	805,413.70000	805,413.70
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	860,000.00000	860,000.00	898,000.00000	898,000.00	907,296.00000	907,296.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	160,000.00000	160,000.00	179,000.00000	179,000.00	181,459.00000	181,459.00
CLEARING RIGHT OF WAY	LS						
0013 203-02000	48,753.000	22.00000	1,072,566.00	18.39000	896,567.67	28.00000	1,365,084.00
EXCAVATION, COMMON	CYS						
0014 203-02070	69,814.000	6.00000	418,884.00	12.00000	837,768.00	0.01000	698.14
BORROW	CYS						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 204-02290	8.000	7,977.00000	63,816.00	7,950.00000	63,600.00	9,725.00000	77,800.00
SETTLEMENT PLATE	EACH						
0016 204-08553	12.000	3,160.00000	37,920.00	3,150.00000	37,800.00	3,375.00000	40,500.00
DATA LOGGING SYSTEM	EACH						
0017 204-11633	2.000	4,525.00000	9,050.00	4,500.00000	9,000.00	6,035.00000	12,070.00
VIBRATING WIRE PIEZOMETER	EACH						
0018 205-11626	7.000	8,200.00000	57,400.00	9,850.00000	68,950.00	7,850.00000	54,950.00
PUMP AROUND	EACH						
0019 205-12108	160,000.000	1.00000	160,000.00	1.00000	160,000.00	1.00000	160,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12111	(1)	6,999.00000	6,999.00	21,250.00000	21,250.00	200,000.00000	200,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0021 207-08262	11,464.000	4.50000	51,588.00	4.50000	51,588.00	3.50000	40,124.00
SUBGRADE TREATMENT, TYPE I	SYS						
0022 207-08264	627.000	25.00000	15,675.00	14.00000	8,778.00	16.25000	10,188.75
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08266	17,898.000	4.02000	71,949.96	2.20000	39,375.60	1.00000	17,898.00
SUBGRADE TREATMENT, TYPE III	SYS						
0024 207-09934	55,586.000	5.90000	327,957.40	6.35000	352,971.10	8.25000	458,584.50
SUBGRADE TREATMENT, TYPE IB	SYS						
0025 211-02050	29,000.000	30.00000	870,000.00	28.00000	812,000.00	22.50000	652,500.00
B BORROW	CYS						
0026 211-09264	800.000	22.00000	17,600.00	44.00000	35,200.00	34.25000	27,400.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09265	1,666.000	32.00000	53,312.00	44.00000	73,304.00	34.25000	57,060.50
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	56,570.000	29.00000	1,640,530.00	28.00000	1,583,960.00	22.50000	1,272,825.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0029 211-09268	287.000	98.00000	28,126.00	183.00000	52,521.00	110.00000	31,570.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 214-12244	290.000	4.75000	1,377.50	4.00000	1,160.00	6.00000	1,740.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 217-11917	2,182.000	275.00000	600,050.00	210.00000	458,220.00	295.00000	643,690.00
DRYING SOILS FOR EMBANKMENT	TON						
0032 301-12232	127.000	52.00000	6,604.00	74.00000	9,398.00	65.00000	8,255.00
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12234	18,125.000	33.00000	598,125.00	38.95000	705,968.75	46.75000	847,343.75
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-07455	46.000	222.00000	10,212.00	70.00000	3,220.00	81.50000	3,749.00
DENSE GRADED SUBBASE	CYS						
0035 303-01180	7,921.000	24.00000	190,104.00	21.89000	173,390.69	21.50000	170,301.50
COMPACTED AGGREGATE NO. 53	TON						
0036 304-07493	223.000	130.00000	28,990.00	100.00000	22,300.00	110.00000	24,530.00
WIDENING WITH HMA, TYPE B	TON						
0037 306-08034	2,882.000	2.25000	6,484.50	4.35000	12,536.70	6.50000	18,733.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08036	549.000	5.25000	2,882.25	15.00000	8,235.00	11.50000	6,313.50
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-06264	(1)	200.00000	200.00	3,000.00000	3,000.00	3,000.00000	3,000.00
PROFILOGRAPH, HMA	LS						
0040 401-07348	4,310.000	138.00000	594,780.00	88.00000	379,280.00	101.50000	437,465.00
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0041 401-07353	3,510.000	100.00000	351,000.00	95.00000	333,450.00	105.50000	370,305.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0042 401-07399	5,440.000	130.00000	707,200.00	69.00000	375,360.00	76.40000	415,616.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0043 401-07404	4,070.000	77.00000	313,390.00	73.00000	297,110.00	80.40000	327,228.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0044 401-08364	16,080.000	71.00000	1,141,680.00	64.00000	1,029,120.00	73.25000	1,177,860.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0045 401-10258	48,110.000	0.45000	21,649.50	1.00000	48,110.00	1.00000	48,110.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-10259	47,820.000	0.50000	23,910.00	1.00000	47,820.00	1.00000	47,820.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	48,110.000	0.20000	9,622.00	0.05000	2,405.50	0.10000	4,811.00
LIQUID ASPHALT SEALANT	LFT						
0048 401-12137	8,450.000	75.00000	633,750.00	64.00000	540,800.00	72.00000	608,400.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0049 406-05520	59.000	500.00000	29,500.00	600.00000	35,400.00	500.00000	29,500.00
ASPHALT FOR TACK COAT	TON						
0050 501-09606	1,143.000	42.00000	48,006.00	42.00000	48,006.00	60.00000	68,580.00
QC/QA-PCCP, 8 IN.	SYS						
0051 601-12281	4,708.750	27.65000	130,196.94	30.00000	141,262.50	27.50000	129,490.63
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052 601-12288	2.000	1,580.00000	3,160.00	1,700.00000	3,400.00	1,560.00000	3,120.00
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-12292	4.000	2,890.00000	11,560.00	3,000.00000	12,000.00	2,860.00000	11,440.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	10.000	3,630.00000	36,300.00	3,000.00000	30,000.00	2,920.00000	29,200.00
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0055 602-06729	8.000	30.00000	240.00	25.00000	200.00	15.00000	120.00
BARRIER, DELINEATOR	EACH						
0056 604-05528	2,990.000	91.00000	272,090.00	91.00000	272,090.00	101.75000	304,232.50
HMA FOR SIDEWALK	TON						
0057 604-08086	118.000	88.00000	10,384.00	145.00000	17,110.00	165.00000	19,470.00
CURB RAMP, CONCRETE	SYS						
0058 604-12083	28.000	310.00000	8,680.00	245.00000	6,860.00	305.00000	8,540.00
DETECTABLE WARNING SURFACES	SYS						
0059 604-95344	1,834.000	169.50000	310,863.00	175.00000	320,950.00	168.00000	308,112.00
HAND RAIL, PEDESTRIAN	LFT						
0060 605-06120	1,279.000	30.00000	38,370.00	17.00000	21,743.00	30.00000	38,370.00
CURB, CONCRETE	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 605-06125	42.000	72.00000	3,024.00	79.00000	3,318.00	40.00000	1,680.00
CURB, CONCRETE, MODIFIED	LFT						
0063 605-06155	1,064.000	26.00000	27,664.00	20.00000	21,280.00	30.00000	31,920.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0064 605-06215	472.000	55.00000	25,960.00	34.00000	16,048.00	50.00000	23,600.00
CENTER CURB, D CONCRETE	LFT						
0065 605-06255	346.000	76.00000	26,296.00	74.00000	25,604.00	105.00000	36,330.00
CENTER CURB, D CONCRETE	SYS						
0066 605-52807	3,446.000	32.00000	110,272.00	27.94000	96,281.24	28.00000	96,488.00
CURB AND GUTTER, COMBINED	LFT						
0067 605-97937	475.000	25.90000	12,302.50	24.00000	11,400.00	30.00000	14,250.00
CURB AND GUTTER, ROLL CURB	LFT						
0068 609-06259	274.000	135.00000	36,990.00	87.00000	23,838.00	135.00000	36,990.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069 610-07487	310.000	170.50000	52,855.00	117.00000	36,270.00	130.00000	40,300.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 610-08446	48.000	68.00000	3,264.00	67.00000	3,216.00	70.00000	3,360.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0071 611-06497	1.000	303.00000	303.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0072 611-08232	3.000	210.00000	630.00	200.00000	600.00	200.00000	600.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0073 615-06490	86.000	150.00000	12,900.00	149.00000	12,814.00	145.00000	12,470.00
RIGHT-OF-WAY MARKER	EACH						
0074 615-06505	23.000	660.00000	15,180.00	675.00000	15,525.00	650.00000	14,950.00
MONUMENT, B	EACH						
0075 615-06510	4.000	512.50000	2,050.00	500.00000	2,000.00	500.00000	2,000.00
MONUMENT, C	EACH						
0076 615-06527	1.000	700.00000	700.00	625.00000	625.00	625.00000	625.00
MONUMENT, SECTION CORNER	EACH						
0077 616-06405	2,656.000	48.00000	127,488.00	31.00000	82,336.00	41.25000	109,560.00
RIPRAP, REVETMENT	TON						

Contract ID: R -40004-A **Counties:** JACKSON

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 616-12246	2,484.000	1.60000	3,974.40	4.00000	9,936.00	3.25000	8,073.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12247	580.000	2.75000	1,595.00	4.00000	2,320.00	4.35000	2,523.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0080 621-01004	2.000	1,275.00000	2,550.00	900.00000	1,800.00	975.00000	1,950.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081 621-06545	62.000	610.00000	37,820.00	800.00000	49,600.00	600.00000	37,200.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0082 621-06553	4,870.000	3.45000	16,801.50	3.00000	14,610.00	3.40000	16,558.00
SEED MIXTURE R	LBS						
0083 621-06565	43.000	395.00000	16,985.00	475.00000	20,425.00	380.00000	16,340.00
MULCHING MATERIAL	TON						
0084 621-06567	2,510.000	2.00000	5,020.00	1.00000	2,510.00	1.00000	2,510.00
WATER	kGAL						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 621-06574	21,260.000	4.70000	99,922.00	4.95000	105,237.00	3.44000	73,134.40
SODDING	SYS						
0086 628-09403	30.000	2,100.00000	63,000.00	1,295.00000	38,850.00	2,350.00000	70,500.00
FIELD OFFICE, C	MOS						
0087 628-11976	4.000	300.00000	1,200.00	792.00000	3,168.00	1,250.00000	5,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0088 701-09558	204.000	65.00000	13,260.00	69.00000	14,076.00	35.00000	7,140.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0089 701-09560	2.000	3,500.00000	7,000.00	700.00000	1,400.00	1,250.00000	2,500.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0090 701-09665	1,840.000	65.00000	119,600.00	75.00000	138,000.00	69.00000	126,960.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0091 702-92857	43.400	800.00000	34,720.00	550.00000	23,870.00	800.00000	34,720.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0092 703-06029	76,490.000	1.10000	84,139.00	1.15000	87,963.50	1.00000	76,490.00
REINFORCING BARS, EPOXY COATED	LBS						

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Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 703-97936	60.000	25.00000	1,500.00	27.00000	1,620.00	30.00000	1,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0094 704-51002	214.700	780.00000	167,466.00	675.00000	144,922.50	775.00000	166,392.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0095 706-11455	242.000	85.00000	20,570.00	88.00000	21,296.00	84.00000	20,328.00
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0096 706-11600	10.500	788.00000	8,274.00	850.00000	8,925.00	875.00000	9,187.50
RAILING, CONCRETE FC	CYS						
0097 706-11601	12.400	690.00000	8,556.00	750.00000	9,300.00	775.00000	9,610.00
RAILING, CONCRETE FT	CYS						
0098 706-11620	2.000	2,810.00000	5,620.00	2,900.00000	5,800.00	3,000.00000	6,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0099 706-11621	2.000	2,820.00000	5,640.00	2,900.00000	5,800.00	3,900.00000	7,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 707-08158	603.000	325.00000	195,975.00	530.00000	319,590.00	465.00000	280,395.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0101 709-07733	(1)	70,000.00000	70,000.00	69,702.00000	69,702.00	70,000.00000	70,000.00
ANTI-GRAFFITI COAT	LS						
0102 709-51821	(1)	9,600.00000	9,600.00	9,581.00000	9,581.00	8,500.00000	8,500.00
SURFACE SEAL	LS						
0103 711-07857	2.000	11,999.00000	23,998.00	12,900.00000	25,800.00	14,250.00000	28,500.00
INCLINOMETER	EACH						
0104 714-11104	96.000	1,100.00000	105,600.00	1,495.00000	143,520.00	1,000.00000	96,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 4 FT.	LFT						
0105 714-11172	105.000	1,500.00000	157,500.00	1,515.00000	159,075.00	1,800.00000	189,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 714-11192	104.000	485.00000	50,440.00	349.00000	36,296.00	550.00000	57,200.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0107 714-11304	110.000	515.00000	56,650.00	595.00000	65,450.00	450.00000	49,500.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						
0108 714-12158	107.000	1,540.00000	164,780.00	1,695.00000	181,365.00	2,200.00000	235,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT. X 7 FT.	LFT						
0109 715-02246	2.000	1,400.00000	2,800.00	2,295.00000	4,590.00	2,250.00000	4,500.00
PIPE END SECTION, DIA 48 IN.	EACH						
0110 715-03475	4.000	790.00000	3,160.00	495.00000	1,980.00	1,000.00000	4,000.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0111 715-03476	1.000	1,270.00000	1,270.00	985.00000	985.00	2,700.00000	2,700.00
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 715-03584	2.000	1,105.00000	2,210.00	689.00000	1,378.00	1,500.00000	3,000.00
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0113 715-04611	2.000	800.00000	1,600.00	435.00000	870.00	1,000.00000	2,000.00
SAFETY METAL END SECTION, 4:1, DIA 12 IN.	EACH						
0114 715-05019	337.000	90.00000	30,330.00	97.00000	32,689.00	55.00000	18,535.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0116 715-05048	25,701.000	3.82000	98,177.82	3.47000	89,182.47	4.35000	111,799.35
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0117 715-05052	200.000	32.00000	6,400.00	31.00000	6,200.00	63.25000	12,650.00
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0118 715-05053	1,506.000	13.10000	19,728.60	19.00000	28,614.00	14.00000	21,084.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0119 715-05118	72.000	51.00000	3,672.00	31.00000	2,232.00	69.50000	5,004.00
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0120 715-05119	300.000	52.00000	15,600.00	39.00000	11,700.00	61.75000	18,525.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 715-05121	207.000	53.50000	11,074.50	42.00000	8,694.00	75.00000	15,525.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0122 715-05123	95.000	55.00000	5,225.00	53.00000	5,035.00	78.00000	7,410.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0123 715-05125	190.000	80.00000	15,200.00	72.00000	13,680.00	83.75000	15,912.50
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0124 715-05128	68.000	122.00000	8,296.00	169.00000	11,492.00	160.50000	10,914.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0125 715-05149	433.000	51.00000	22,083.00	31.00000	13,423.00	61.50000	26,629.50
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0126 715-05151	474.000	52.25000	24,766.50	39.00000	18,486.00	56.75000	26,899.50
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0127 715-05152	56.000	54.00000	3,024.00	42.00000	2,352.00	74.75000	4,186.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0128 715-05168	47.000	50.00000	2,350.00	31.00000	1,457.00	55.25000	2,596.75
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 715-05169	682.000	53.00000	36,146.00	39.00000	26,598.00	68.50000	46,717.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0130 715-05171	41.000	56.00000	2,296.00	42.00000	1,722.00	72.75000	2,982.75
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0131 715-05361	44.000	65.00000	2,860.00	84.00000	3,696.00	98.00000	4,312.00
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0132 715-05408	227.000	190.00000	43,130.00	169.00000	38,363.00	160.00000	36,320.00
PIPE, SANITARY SEWER, 8 IN.	LFT						
0133 715-09064	657.000	3.25000	2,135.25	3.00000	1,971.00	3.00000	1,971.00
VIDEO INSPECTION FOR PIPE	LFT						
0134 715-46000	8.000	340.00000	2,720.00	575.00000	4,600.00	620.00000	4,960.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0135 715-46005	34.000	405.00000	13,770.00	675.00000	22,950.00	655.00000	22,270.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 715-46010	7.000	450.00000	3,150.00	775.00000	5,425.00	700.00000	4,900.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0137 715-46020	1.000	640.00000	640.00	1,025.00000	1,025.00	1,005.00000	1,005.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0138 715-46030	4.000	1,002.00000	4,008.00	1,125.00000	4,500.00	1,165.00000	4,660.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0139 715-46040	2.000	1,260.00000	2,520.00	1,775.00000	3,550.00	1,600.00000	3,200.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0140 718-06528	23.000	785.00000	18,055.00	742.00000	17,066.00	650.00000	14,950.00
OUTLET PROTECTOR, 1	EACH						
0141 718-12305	16,226.000	0.98000	15,901.48	1.35000	21,905.10	1.00000	16,226.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0142 718-52610	1,506.000	38.70000	58,282.20	39.50000	59,487.00	42.00000	63,252.00
AGGREGATE FOR UNDERDRAINS	CYS						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 720-45005	5.000	1,750.00000	8,750.00	1,825.00000	9,125.00	1,500.00000	7,500.00
INLET, A2	EACH						
0144 720-45410	3.000	3,500.00000	10,500.00	3,075.00000	9,225.00	3,700.00000	11,100.00
MANHOLE, C4	EACH						
0145 720-95422	1.000	3,600.00000	3,600.00	3,125.00000	3,125.00	3,800.00000	3,800.00
MANHOLE, J4	EACH						
0146 720-98174	5.000	2,600.00000	13,000.00	2,550.00000	12,750.00	2,100.00000	10,500.00
INLET, B15	EACH						
0147 720-98555	8.000	2,525.00000	20,200.00	2,395.00000	19,160.00	2,250.00000	18,000.00
INLET, C15	EACH						
0148 731-93945	87,127.000	16.65000	1,450,664.55	23.00000	2,003,921.00	12.00000	1,045,524.00
FACE PANELS, CONCRETE	SFT						
0149 731-93946	87,127.000	8.45000	736,223.15	13.25000	1,154,432.75	5.50000	479,198.50
WALL ERECTION	SFT						
0150 731-93947	3,667.000	22.25000	81,590.75	30.00000	110,010.00	40.00000	146,680.00
LEVELING PAD, CONCRETE	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 801-04308	8.000	365.00000	2,920.00	385.00000	3,080.00	363.00000	2,904.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0152 801-06207	4,563.000	1.62000	7,392.06	1.55000	7,072.65	1.52000	6,935.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0153 801-06625	31.000	160.00000	4,960.00	172.00000	5,332.00	157.00000	4,867.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0154 801-06640	18.000	215.00000	3,870.00	225.00000	4,050.00	213.00000	3,834.00
CONSTRUCTION SIGN, A	EACH						
0155 801-06645	4.000	99.00000	396.00	100.00000	400.00	98.00000	392.00
CONSTRUCTION SIGN, B	EACH						
0156 801-06775	(1)	12,555.25000	12,555.25	145,194.28000	145,194.28	956,397.05000	956,397.05
MAINTAINING TRAFFIC	LS						
0157 801-07118	48.000	18.50000	888.00	19.00000	912.00	18.00000	864.00
BARRICADE, III-A	LFT						
0158 801-07119	120.000	22.00000	2,640.00	20.00000	2,400.00	20.00000	2,400.00
BARRICADE, III-B	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 802-05701	731.000	16.60000	12,134.60	20.00000	14,620.00	16.40000	11,988.40
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0160 802-09838	91.000	16.75000	1,524.25	25.00000	2,275.00	16.60000	1,510.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0161 802-09840	128.000	17.85000	2,284.80	28.00000	3,584.00	17.40000	2,227.20
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0162 802-09842	32.000	23.00000	736.00	32.00000	1,024.00	22.70000	726.40
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0163 805-01844	4,969.000	19.00000	94,411.00	25.00000	124,225.00	18.60000	92,423.40
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0164 805-11815	170.000	13.00000	2,210.00	35.00000	5,950.00	12.90000	2,193.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0165 807-02191	6.000	775.00000	4,650.00	1,175.00000	7,050.00	773.00000	4,638.00
HANDHOLE LIGHTING	EACH						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 807-02428	8.000	1,170.00000	9,360.00	1,900.00000	15,200.00	1,159.00000	9,272.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0167 807-04866	8.000	650.00000	5,200.00	525.00000	4,200.00	624.00000	4,992.00
LUMINAIRE	EACH						
0168 807-09637	415.000	8.00000	3,320.00	15.00000	6,225.00	7.90000	3,278.50
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0169 807-09638	1,436.000	8.05000	11,559.80	15.00000	21,540.00	7.90000	11,344.40
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0170 807-85752	8.000	1,992.00000	15,936.00	2,250.00000	18,000.00	1,987.00000	15,896.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0171 807-86805	1.000	3,030.00000	3,030.00	6,555.00000	6,555.00	3,026.00000	3,026.00
SERVICE POINT, I	EACH						
0172 807-86910	8.000	37.00000	296.00	55.00000	440.00	36.80000	294.40
CONNECTOR KIT, UNFUSED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 807-86915	8.000	40.00000	320.00	55.00000	440.00	39.40000	315.20
CONNECTOR KIT, FUSED	EACH						
0174 807-86925	32.000	13.75000	440.00	32.00000	1,024.00	13.70000	438.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0175 807-86935	40.000	11.98000	479.20	29.00000	1,160.00	11.70000	468.00
INSULATION LINK, WATERPROOFED	EACH						
0176 807-87556	1,600.000	0.65000	1,040.00	2.05000	3,280.00	0.57000	912.00
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0177 808-03439	72.000	7.10000	511.20	7.50000	540.00	7.04000	506.88
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0178 808-06701	613.000	0.88000	539.44	1.00000	613.00	0.85000	521.05
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0179 808-06703	28,920.000	0.46000	13,303.20	0.50000	14,460.00	0.43000	12,435.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 808-06723	9.000	155.00000	1,395.00	165.00000	1,485.00	153.00000	1,377.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0181 808-06726	88.000	7.75000	682.00	8.00000	704.00	7.64000	672.32
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0182 808-10033	284.000	1.30000	369.20	1.25000	355.00	1.20000	340.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0183 808-10034	283.000	1.40000	396.20	1.25000	353.75	1.20000	339.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0184 808-10118	388.000	16.60000	6,440.80	17.00000	6,596.00	16.54000	6,417.52
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0185 808-11691	515.000	5.30000	2,729.50	5.50000	2,832.50	5.25000	2,703.75
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 808-11698	68.000	16.80000	1,142.40	17.00000	1,156.00	16.54000	1,124.72
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0187 808-12032	61,230.000	0.60000	36,738.00	0.55000	33,676.50	0.54000	33,064.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0188 808-75245	27,610.000	0.49000	13,528.90	0.50000	13,805.00	0.46000	12,700.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0189 808-75274	2,616.000	2.45000	6,409.20	2.50000	6,540.00	2.38000	6,226.08
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0190 808-75278	859.000	3.65000	3,135.35	3.75000	3,221.25	3.57000	3,066.63
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0191 808-75297	88.000	7.11000	625.68	7.50000	660.00	7.04000	619.52
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 808-75320	9.000	147.00000	1,323.00	159.00000	1,431.00	145.00000	1,305.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0193 808-75325	2.000	225.00000	450.00	200.00000	400.00	195.00000	390.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0194 808-75998	105.000	43.20000	4,536.00	45.00000	4,725.00	67.70000	7,108.50
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0195 808-92027	3,004.000	1.18000	3,544.72	1.25000	3,755.00	1.15000	3,454.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0196 304-07490	58.000	170.00000	9,860.00	250.00000	14,500.00	200.00000	11,600.00
HMA PATCHING, TYPE B	TON						
Section Totals:			$17,259,200.00		$17,964,000.00		$18,145,921.80
Life Cycle Costs:							
Section Total with LCC:			$17,259,200.00		$17,964,000.00		$18,145,921.80
Contract Item Totals			**$17,259,200.00**		**$17,964,000.00**		**$18,145,921.80**
Contract Time Totals							

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$17,259,200.00**	**$17,964,000.00**	**18,145,921.80**

( ) indicates item is bid as Lump Sum

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	380,000.00000	380,000.00	360,000.00000	360,000.00		
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						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	950,000.00000	950,000.00	1,000,000.00000	1,000,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	190,000.00000	190,000.00	200,000.00000	200,000.00		
CLEARING RIGHT OF WAY	LS						
0013 203-02000	48,753.000	26.00000	1,267,578.00	14.00000	682,542.00		
EXCAVATION, COMMON	CYS						
0014 203-02070	69,814.000	1.00000	69,814.00	18.00000	1,256,652.00		
BORROW	CYS						
0015 204-02290	8.000	6,382.28000	51,058.24	7,500.00000	60,000.00		
SETTLEMENT PLATE	EACH						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 204-08553	12.000	3,727.50000	44,730.00	3,150.00000	37,800.00		
DATA LOGGING SYSTEM	EACH						
0017 204-11633	2.000	7,913.56000	15,827.12	4,500.00000	9,000.00		
VIBRATING WIRE PIEZOMETER	EACH						
0018 205-11626	7.000	11,046.98000	77,328.86	10,000.00000	70,000.00		
PUMP AROUND	EACH						
0019 205-12108	160,000.000	1.00000	160,000.00	1.00000	160,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12111	(1)	76,133.07000	76,133.07	400,000.00000	400,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0021 207-08262	11,464.000	25.00000	286,600.00	0.50000	5,732.00		
SUBGRADE TREATMENT, TYPE I	SYS						
0022 207-08264	627.000	18.75000	11,756.25	18.00000	11,286.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-08266	17,898.000	2.31000	41,344.38	1.00000	17,898.00		
SUBGRADE TREATMENT, TYPE III	SYS						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-09934	55,586.000	4.00000	222,344.00	9.00000	500,274.00		
SUBGRADE TREATMENT, TYPE IB	SYS						
0025 211-02050	29,000.000	45.00000	1,305,000.00	30.00000	870,000.00		
B BORROW	CYS						
0026 211-09264	800.000	56.00000	44,800.00	20.00000	16,000.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09265	1,666.000	57.60000	95,961.60	40.00000	66,640.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	56,570.000	45.00000	2,545,650.00	30.00000	1,697,100.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0029 211-09268	287.000	82.00000	23,534.00	140.00000	40,180.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 214-12244	290.000	7.20000	2,088.00	5.25000	1,522.50		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0031 217-11917	2,182.000	246.90000	538,735.80	225.00000	490,950.00		
DRYING SOILS FOR EMBANKMENT	TON						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 301-12232	127.000	70.90000	9,004.30	50.00000	6,350.00		
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12234	18,125.000	36.00000	652,500.00	40.00000	725,000.00		
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-07455	46.000	131.11000	6,031.06	120.00000	5,520.00		
DENSE GRADED SUBBASE	CYS						
0035 303-01180	7,921.000	18.00000	142,578.00	25.00000	198,025.00		
COMPACTED AGGREGATE NO. 53	TON						
0036 304-07493	223.000	124.19000	27,694.37	160.00000	35,680.00		
WIDENING WITH HMA, TYPE B	TON						
0037 306-08034	2,882.000	6.91000	19,914.62	3.00000	8,646.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0038 306-08036	549.000	7.33000	4,024.17	3.00000	1,647.00		
MILLING, ASPHALT, 2 IN.	SYS						
0039 401-06264	(1)	1.00000	1.00	200.00000	200.00		
PROFILOGRAPH, HMA	LS						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 401-07348	4,310.000	83.82000	361,264.20	138.00000	594,780.00		
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0041 401-07353	3,510.000	96.30000	338,013.00	100.00000	351,000.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0042 401-07399	5,440.000	67.25000	365,840.00	130.00000	707,200.00		
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0043 401-07404	4,070.000	78.22000	318,355.40	77.00000	313,390.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0044 401-08364	16,080.000	66.14000	1,063,531.20	71.00000	1,141,680.00		
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0045 401-10258	48,110.000	0.55000	26,460.50	0.45000	21,649.50		
JOINT ADHESIVE, SURFACE	LFT						
0046 401-10259	47,820.000	0.60000	28,692.00	0.50000	23,910.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0047 401-11785	48,110.000	0.23000	11,065.30	0.20000	9,622.00		
LIQUID ASPHALT SEALANT	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 401-12137	8,450.000	61.03000	515,703.50	75.00000	633,750.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0049 406-05520	59.000	600.00000	35,400.00	500.00000	29,500.00		
ASPHALT FOR TACK COAT	TON						
0050 501-09606	1,143.000	66.30000	75,780.90	48.50000	55,435.50		
QC/QA-PCCP, 8 IN.	SYS						
0051 601-12281	4,708.750	27.50000	129,490.63	27.50000	129,490.63		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052 601-12288	2.000	1,560.00000	3,120.00	1,560.00000	3,120.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0053 601-12292	4.000	2,860.00000	11,440.00	2,860.00000	11,440.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0054 601-94689	10.000	2,920.00000	29,200.00	2,920.00000	29,200.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						

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Letting Date: November 14, 2019 **District(s):** Seymour

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 602-06729	8.000	15.00000	120.00	20.00000	160.00		
BARRIER, DELINEATOR	EACH						
0056 604-05528	2,990.000	80.00000	239,200.00	91.00000	272,090.00		
HMA FOR SIDEWALK	TON						
0057 604-08086	118.000	151.99000	17,934.82	140.00000	16,520.00		
CURB RAMP, CONCRETE	SYS						
0058 604-12083	28.000	252.23000	7,062.44	225.00000	6,300.00		
DETECTABLE WARNING SURFACES	SYS						
0059 604-95344	1,834.000	168.00000	308,112.00	225.00000	412,650.00		
HAND RAIL, PEDESTRIAN	LFT						
0060 605-06120	1,279.000	27.98000	35,786.42	18.00000	23,022.00		
CURB, CONCRETE	LFT						
0062 605-06125	42.000	74.51000	3,129.42	50.00000	2,100.00		
CURB, CONCRETE, MODIFIED	LFT						
0063 605-06155	1,064.000	25.68000	27,323.52	23.00000	24,472.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 605-06215	472.000	164.00000	77,408.00	34.00000	16,048.00		
CENTER CURB, D CONCRETE	LFT						
0065 605-06255	346.000	1.00000	346.00	71.00000	24,566.00		
CENTER CURB, D CONCRETE	SYS						
0066 605-52807	3,446.000	36.38000	125,365.48	20.00000	68,920.00		
CURB AND GUTTER, COMBINED	LFT						
0067 605-97937	475.000	24.31000	11,547.25	27.00000	12,825.00		
CURB AND GUTTER, ROLL CURB	LFT						
0068 609-06259	274.000	156.61000	42,911.14	145.00000	39,730.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0069 610-07487	310.000	165.00000	51,150.00	170.50000	52,855.00		
HMA FOR APPROACHES, TYPE B	TON						
0070 610-08446	48.000	96.83000	4,647.84	67.00000	3,216.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0071 611-06497	1.000	300.00000	300.00	300.00000	300.00		
MAILBOX ASSEMBLY, SINGLE	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 611-08232	3.000	200.00000	600.00	200.00000	600.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0073 615-06490	86.000	145.00000	12,470.00	145.00000	12,470.00		
RIGHT-OF-WAY MARKER	EACH						
0074 615-06505	23.000	650.00000	14,950.00	650.00000	14,950.00		
MONUMENT, B	EACH						
0075 615-06510	4.000	500.00000	2,000.00	500.00000	2,000.00		
MONUMENT, C	EACH						
0076 615-06527	1.000	625.00000	625.00	625.00000	625.00		
MONUMENT, SECTION CORNER	EACH						
0077 616-06405	2,656.000	53.22000	141,352.32	40.00000	106,240.00		
RIPRAP, REVETMENT	TON						
0078 616-12246	2,484.000	2.33000	5,787.72	2.50000	6,210.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12247	580.000	4.53000	2,627.40	2.75000	1,595.00		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 621-01004	2.000	800.00000	1,600.00	800.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0081 621-06545	62.000	750.00000	46,500.00	750.00000	46,500.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0082 621-06553	4,870.000	3.00000	14,610.00	3.00000	14,610.00		
SEED MIXTURE R	LBS						
0083 621-06565	43.000	420.00000	18,060.00	420.00000	18,060.00		
MULCHING MATERIAL	TON						
0084 621-06567	2,510.000	1.00000	2,510.00	1.00000	2,510.00		
WATER	kGAL						
0085 621-06574	21,260.000	4.50000	95,670.00	7.00000	148,820.00		
SODDING	SYS						
0086 628-09403	30.000	2,253.34000	67,600.20	2,250.00000	67,500.00		
FIELD OFFICE, C	MOS						
0087 628-11976	4.000	588.50000	2,354.00	550.00000	2,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 701-09558	204.000	98.59000	20,112.36	70.00000	14,280.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0089 701-09560	2.000	3,043.11000	6,086.22	6,000.00000	12,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0090 701-09665	1,840.000	87.90000	161,736.00	65.00000	119,600.00		
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0091 702-92857	43.400	790.63000	34,313.34	1,000.00000	43,400.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0092 703-06029	76,490.000	0.99000	75,725.10	1.00000	76,490.00		
REINFORCING BARS, EPOXY COATED	LBS						
0093 703-97936	60.000	40.80000	2,448.00	30.00000	1,800.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0094 704-51002	214.700	1,030.00000	221,141.00	1,000.00000	214,700.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 706-11455	242.000	95.32000	23,067.44	84.00000	20,328.00		
BRIDGE RAILING PEDESTRIAN FENCE	LFT						
0096 706-11600	10.500	784.00000	8,232.00	925.00000	9,712.50		
RAILING, CONCRETE FC	CYS						
0097 706-11601	12.400	686.00000	8,506.40	800.00000	9,920.00		
RAILING, CONCRETE FT	CYS						
0098 706-11620	2.000	2,800.00000	5,600.00	995.00000	1,990.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0099 706-11621	2.000	2,800.00000	5,600.00	1,095.00000	2,190.00		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0100 707-08158	603.000	497.00000	299,691.00	600.00000	361,800.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0101 709-07733	(1)	69,701.60000	69,701.60	69,701.60000	69,701.60		
ANTI-GRAFFITI COAT	LS						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 709-51821	(1)	9,580.88000	9,580.88	9,580.88000	9,580.88		
SURFACE SEAL	LS						
0103 711-07857	2.000	8,339.73000	16,679.46	11,950.00000	23,900.00		
INCLINOMETER	EACH						
0104 714-11104	96.000	1,500.00000	144,000.00	1,800.00000	172,800.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT. X 4 FT.	LFT						
0105 714-11172	105.000	1,200.00000	126,000.00	1,800.00000	189,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT X 4 FT	LFT						
0106 714-11192	104.000	700.00000	72,800.00	500.00000	52,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT X 3 FT	LFT						
0107 714-11304	110.000	1,300.00000	143,000.00	600.00000	66,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						

Contract ID: R -40004-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 271 **Project(s):** 160074300LC5, 160194300LC5

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

Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 714-12158	107.000	3,200.00000	342,400.00	1,800.00000	192,600.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 15 FT. X 7 FT.	LFT						
0109 715-02246	2.000	2,452.93000	4,905.86	2,800.00000	5,600.00		
PIPE END SECTION, DIA 48 IN.	EACH						
0110 715-03475	4.000	1,054.14000	4,216.56	900.00000	3,600.00		
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						
0111 715-03476	1.000	1,223.15000	1,223.15	1,500.00000	1,500.00		
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0112 715-03584	2.000	1,088.15000	2,176.30	1,100.00000	2,200.00		
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0113 715-04611	2.000	1,054.15000	2,108.30	900.00000	1,800.00		
SAFETY METAL END SECTION, 4:1, DIA 12 IN.	EACH						
0114 715-05019	337.000	120.05000	40,456.85	120.00000	40,440.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 715-05048	25,701.000	2.80000	71,962.80	4.00000	102,804.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0117 715-05052	200.000	38.66000	7,732.00	25.00000	5,000.00		
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0118 715-05053	1,506.000	13.00000	19,578.00	14.00000	21,084.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0119 715-05118	72.000	51.82000	3,731.04	45.00000	3,240.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0120 715-05119	300.000	48.23000	14,469.00	55.00000	16,500.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0121 715-05121	207.000	64.66000	13,384.62	70.00000	14,490.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0122 715-05123	95.000	71.99000	6,839.05	85.00000	8,075.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0123 715-05125	190.000	85.96000	16,332.40	95.00000	18,050.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0124 715-05128	68.000	151.68000	10,314.24	180.00000	12,240.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 715-05149	433.000	56.72000	24,559.76	45.00000	19,485.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0126 715-05151	474.000	58.31000	27,638.94	55.00000	26,070.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0127 715-05152	56.000	63.67000	3,565.52	65.00000	3,640.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0128 715-05168	47.000	47.16000	2,216.52	45.00000	2,115.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0129 715-05169	682.000	48.63000	33,165.66	55.00000	37,510.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0130 715-05171	41.000	67.62000	2,772.42	65.00000	2,665.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0131 715-05361	44.000	79.63000	3,503.72	90.00000	3,960.00		
PIPE, TYPE 3, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0132 715-05408	227.000	341.47000	77,513.69	250.00000	56,750.00		
PIPE, SANITARY SEWER, 8 IN.	LFT						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 715-09064	657.000	3.00000	1,971.00	3.00000	1,971.00		
VIDEO INSPECTION FOR PIPE	LFT						
0134 715-46000	8.000	468.27000	3,746.16	425.00000	3,400.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0135 715-46005	34.000	562.27000	19,117.18	475.00000	16,150.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0136 715-46010	7.000	632.09000	4,424.63	525.00000	3,675.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0137 715-46020	1.000	1,003.91000	1,003.91	825.00000	825.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0138 715-46030	4.000	1,346.73000	5,386.92	1,200.00000	4,800.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0139 715-46040	2.000	1,492.55000	2,985.10	1,300.00000	2,600.00		
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 718-06528	23.000	650.00000	14,950.00	700.00000	16,100.00		
OUTLET PROTECTOR, 1	EACH						
0141 718-12305	16,226.000	0.85000	13,792.10	1.45000	23,527.70		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0142 718-52610	1,506.000	38.50000	57,981.00	50.00000	75,300.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0143 720-45005	5.000	1,728.15000	8,640.75	2,000.00000	10,000.00		
INLET, A2	EACH						
0144 720-45410	3.000	8,266.00000	24,798.00	4,200.00000	12,600.00		
MANHOLE, C4	EACH						
0145 720-95422	1.000	3,364.29000	3,364.29	3,500.00000	3,500.00		
MANHOLE, J4	EACH						
0146 720-98174	5.000	2,516.15000	12,580.75	2,800.00000	14,000.00		
INLET, B15	EACH						
0147 720-98555	8.000	2,444.14000	19,553.12	2,800.00000	22,400.00		
INLET, C15	EACH						

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Contract Description: NEW ROAD CONSTRUCTION AND NEW BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 731-93945	87,127.000	14.00000	1,219,778.00	24.00000	2,091,048.00		
FACE PANELS, CONCRETE	SFT						
0149 731-93946	87,127.000	3.00000	261,381.00	9.00000	784,143.00		
WALL ERECTION	SFT						
0150 731-93947	3,667.000	30.42000	111,550.14	25.00000	91,675.00		
LEVELING PAD, CONCRETE	LFT						
0151 801-04308	8.000	363.00000	2,904.00	363.00000	2,904.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0152 801-06207	4,563.000	1.52000	6,935.76	1.52000	6,935.76		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0153 801-06625	31.000	157.00000	4,867.00	157.00000	4,867.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0154 801-06640	18.000	213.00000	3,834.00	213.00000	3,834.00		
CONSTRUCTION SIGN, A	EACH						
0155 801-06645	4.000	98.00000	392.00	98.00000	392.00		
CONSTRUCTION SIGN, B	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 801-06775	(1)	991,199.53000	991,199.53	300,000.00000	300,000.00		
MAINTAINING TRAFFIC	LS						
0157 801-07118	48.000	18.00000	864.00	18.00000	864.00		
BARRICADE, III-A	LFT						
0158 801-07119	120.000	20.00000	2,400.00	20.00000	2,400.00		
BARRICADE, III-B	LFT						
0159 802-05701	731.000	24.50000	17,909.50	20.00000	14,620.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0160 802-09838	91.000	30.00000	2,730.00	30.00000	2,730.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0161 802-09840	128.000	33.00000	4,224.00	30.00000	3,840.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0162 802-09842	32.000	37.00000	1,184.00	20.00000	640.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 805-01844	4,969.000	20.00000	99,380.00	11.50000	57,143.50		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0164 805-11815	170.000	23.50000	3,995.00	14.50000	2,465.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0165 807-02191	6.000	1,015.00000	6,090.00	925.00000	5,550.00		
HANDHOLE LIGHTING	EACH						
0166 807-02428	8.000	1,245.00000	9,960.00	1,200.00000	9,600.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0167 807-04866	8.000	519.00000	4,152.00	550.00000	4,400.00		
LUMINAIRE	EACH						
0168 807-09637	415.000	10.50000	4,357.50	8.00000	3,320.00		
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0169 807-09638	1,436.000	10.50000	15,078.00	19.00000	27,284.00		
WIRE, NO. 6 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 807-85752	8.000	2,040.00000	16,320.00	2,750.00000	22,000.00		
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0171 807-86805	1.000	5,230.00000	5,230.00	4,500.00000	4,500.00		
SERVICE POINT, I	EACH						
0172 807-86910	8.000	77.00000	616.00	40.00000	320.00		
CONNECTOR KIT, UNFUSED	EACH						
0173 807-86915	8.000	77.00000	616.00	40.00000	320.00		
CONNECTOR KIT, FUSED	EACH						
0174 807-86925	32.000	71.50000	2,288.00	25.00000	800.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0175 807-86935	40.000	63.50000	2,540.00	17.50000	700.00		
INSULATION LINK, WATERPROOFED	EACH						
0176 807-87556	1,600.000	1.20000	1,920.00	1.00000	1,600.00		
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 808-03439	72.000	7.04000	506.88	7.04000	506.88		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0178 808-06701	613.000	0.85000	521.05	0.85000	521.05		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0179 808-06703	28,920.000	0.43000	12,435.60	0.43000	12,435.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0180 808-06723	9.000	153.00000	1,377.00	153.00000	1,377.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0181 808-06726	88.000	7.64000	672.32	7.64000	672.32		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0182 808-10033	284.000	1.20000	340.80	0.50000	142.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0183 808-10034	283.000	1.20000	339.60	0.50000	141.50		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 808-10118	388.000	16.54000	6,417.52	16.54000	6,417.52		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0185 808-11691	515.000	5.25000	2,703.75	5.25000	2,703.75		
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0186 808-11698	68.000	16.54000	1,124.72	16.54000	1,124.72		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0187 808-12032	61,230.000	0.54000	33,064.20	0.54000	33,064.20		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0188 808-75245	27,610.000	0.46000	12,700.60	0.46000	12,700.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0189 808-75274	2,616.000	2.38000	6,226.08	2.38000	6,226.08		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 808-75278	859.000	3.57000	3,066.63	3.57000	3,066.63		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0191 808-75297	88.000	7.04000	619.52	7.04000	619.52		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0192 808-75320	9.000	145.00000	1,305.00	145.00000	1,305.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0193 808-75325	2.000	195.00000	390.00	195.00000	390.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0194 808-75998	105.000	42.00000	4,410.00	42.00000	4,410.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0195 808-92027	3,004.000	1.15000	3,454.60	1.15000	3,454.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING INC		(5) RAGLE, INC.			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW ROAD CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196 304-07490	58.000	128.76000	7,468.08	230.00000	13,340.00		
HMA PATCHING, TYPE B	TON						
Section Totals:			$19,245,978.93		$20,251,059.04		
Life Cycle Costs:							
Section Total with LCC:			$19,245,978.93		$20,251,059.04		
Contract Item Totals			**$19,245,978.93**		**$20,251,059.04**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$19,245,978.93**		**$20,251,059.04**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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)	23,980.00000	23,980.00	35,000.00000	35,000.00	17,180.00000	17,180.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
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)	127,000.00000	127,000.00	133,150.00000	133,150.00	241,147.23000	241,147.23
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	50,874.00000	50,874.00	68,000.00000	68,000.00	51,425.31000	51,425.31
CLEARING RIGHT OF WAY	LS						
0011 202-90747	44.000	48.00000	2,112.00	35.00000	1,540.00	85.81000	3,775.64
RETAINING WALL, REMOVE	LFT						
0012 202-96035	122.000	29.00000	3,538.00	28.00000	3,416.00	69.45000	8,472.90
CONCRETE WALL, REMOVE	LFT						
0013 203-02000	3,481.000	19.25000	67,009.25	26.00000	90,506.00	1.00000	3,481.00
EXCAVATION, COMMON	CYS						
0014 203-02070	2,854.000	17.50000	49,945.00	13.00000	37,102.00	0.01000	28.54
BORROW	CYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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 205-12108	24,029.000	1.00000	24,029.00	1.00000	24,029.00	1.00000	24,029.00
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	3,850.00000	3,850.00	5,500.00000	5,500.00	23,500.00000	23,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51230	163.000	25.00000	4,075.00	30.00000	4,890.00	8.56000	1,395.28
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08264	1,167.000	10.00000	11,670.00	37.00000	43,179.00	22.25000	25,965.75
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08266	2,097.000	9.00000	18,873.00	7.00000	14,679.00	2.18000	4,571.46
SUBGRADE TREATMENT, TYPE III	SYS						
0020 207-09934	9,992.000	8.00000	79,936.00	10.00000	99,920.00	18.58000	185,651.36
SUBGRADE TREATMENT, TYPE IB	SYS						
0021 211-09264	1,363.000	30.00000	40,890.00	19.00000	25,897.00	31.04000	42,307.52
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 211-09266	135.000	39.00000	5,265.00	15.00000	2,025.00	55.89000	7,545.15
STRUCTURE BACKFILL, TYPE 3	CYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0023 214-12243	667.000	4.00000	2,668.00	3.00000	2,001.00	1.07000	713.69
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	112.000	58.00000	6,496.00	44.00000	4,928.00	62.95000	7,050.40
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12233	20.000	32.00000	640.00	95.00000	1,900.00	126.67000	2,533.40
COMPACTED AGGREGATE NO. 8	CYS						
0026 301-12234	1,167.000	43.00000	50,181.00	65.00000	75,855.00	58.62000	68,409.54
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-01180	1,387.000	25.00000	34,675.00	35.00000	48,545.00	23.85000	33,079.95
COMPACTED AGGREGATE NO. 53	TON						
0028 306-08034	178.000	40.00000	7,120.00	29.00000	5,162.00	21.01000	3,739.78
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 307-12254	3,672.000	13.00000	47,736.00	17.00000	62,424.00	18.66000	68,519.52
FULL DEPTH RECLAMATION	SYS						
0030 401-07322	885.000	78.00000	69,030.00	90.00000	79,650.00	102.53000	90,739.05
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0031	401-07390	1,451.000	68.00000	98,668.00	85.00000	123,335.00	72.97000	105,879.47
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0032	401-07423	1,135.000	72.00000	81,720.00	85.50000	97,042.50	66.31000	75,261.85
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0033	401-10258	4,159.000	1.00000	4,159.00	0.65000	2,703.35	0.81000	3,368.79
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	4,089.000	1.00000	4,089.00	0.85000	3,475.65	0.89000	3,639.21
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	4,159.000	0.20000	831.80	0.20000	831.80	0.45000	1,871.55
LIQUID ASPHALT SEALANT		LFT						
0036	406-05520	6.000	700.00000	4,200.00	540.00000	3,240.00	0.01000	0.06
ASPHALT FOR TACK COAT		TON						
0037	603-02736	60.000	100.00000	6,000.00	100.00000	6,000.00	100.00000	6,000.00
FENCE, WOOD, RESET		LFT						
0038	603-97461	265.000	17.00000	4,505.00	50.00000	13,250.00	43.24000	11,458.60
TEMPORARY FENCE		LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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 604-05528	378.000	158.00000	59,724.00	100.00000	37,800.00	84.25000	31,846.50
HMA FOR SIDEWALK	TON						
0040 604-06070	1,817.000	40.00000	72,680.00	40.00000	72,680.00	64.21000	116,669.57
SIDEWALK, CONCRETE	SYS						
0041 604-06070	587.000	63.00000	36,981.00	50.00000	29,350.00	62.55000	36,716.85
SIDEWALK, CONCRETE , MODIFIED	SYS						
0042 604-08086	142.000	159.00000	22,578.00	300.00000	42,600.00	194.69000	27,645.98
CURB RAMP, CONCRETE	SYS						
0043 604-12083	31.000	295.00000	9,145.00	290.00000	8,990.00	278.24000	8,625.44
DETECTABLE WARNING SURFACES	SYS						
0044 605-04742	(1)	21,065.00000	21,065.00	15,000.00000	15,000.00	23,762.37000	23,762.37
WALL , REMOVE AND RESET	LS						
0045 605-06120	81.000	38.00000	3,078.00	140.00000	11,340.00	64.02000	5,185.62
CURB, CONCRETE	LFT						
0046 605-06155	3,533.000	22.00000	77,726.00	18.00000	63,594.00	22.29000	78,750.57
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0047 605-06155	115.000	32.00000	3,680.00	38.00000	4,370.00	25.28000	2,907.20
CURB AND GUTTER, CONCRETE, MODIFIED , DRY	LFT						
0048 610-07488	280.000	119.00000	33,320.00	110.00000	30,800.00	142.67000	39,947.60
HMA FOR APPROACHES, TYPE C	TON						
0049 610-08446	635.000	59.00000	37,465.00	44.00000	27,940.00	71.11000	45,154.85
PCCP FOR APPROACHES, 6 IN.	SYS						
0050 610-09108	533.000	73.00000	38,909.00	65.00000	34,645.00	82.08000	43,748.64
PCCP FOR APPROACHES, 9 IN.	SYS						
0051 611-06497	6.000	200.00000	1,200.00	210.00000	1,260.00	200.00000	1,200.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 611-08232	2.000	200.00000	400.00	210.00000	420.00	200.00000	400.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0053 615-06490	54.000	200.00000	10,800.00	200.00000	10,800.00	190.00000	10,260.00
RIGHT-OF-WAY MARKER	EACH						
0054 615-06505	15.000	900.00000	13,500.00	850.00000	12,750.00	825.00000	12,375.00
MONUMENT, B	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0055 615-06527	3.000	825.00000	2,475.00	750.00000	2,250.00	750.00000	2,250.00
MONUMENT, SECTION CORNER	EACH						
0056 616-06405	25.000	35.00000	875.00	40.00000	1,000.00	89.03000	2,225.75
RIPRAP, REVETMENT	TON						
0057 616-12246	40.000	14.00000	560.00	13.00000	520.00	1.73000	69.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	2.000	330.00000	660.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06545	1.000	873.00000	873.00	800.00000	800.00	794.00000	794.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0060 621-06554	243.000	6.00000	1,458.00	6.00000	1,458.00	5.79000	1,406.97
SEED MIXTURE U	LBS						
0061 621-06565	3.000	600.00000	1,800.00	600.00000	1,800.00	556.00000	1,668.00
MULCHING MATERIAL	TON						
0062 621-06567	16.000	10.00000	160.00	1.00000	16.00	1.00000	16.00
WATER	kGAL						

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-06570	52.000	94.00000	4,888.00	90.00000	4,680.00	85.75000	4,459.00
TOPSOIL , LANDSCAPING	CYS						
0064 621-06575	4,315.000	3.35000	14,455.25	4.65000	20,064.75	3.06000	13,203.90
SODDING, NURSERY	SYS						
0065 621-98038	13.000	105.00000	1,365.00	95.00000	1,235.00	95.00000	1,235.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0066 622-05616	15.000	85.00000	1,275.00	78.00000	1,170.00	77.00000	1,155.00
PLANT, BROADLEAF EVERGREEN, GLOBE, DWARF, OVER 18 TO 24 IN.	EACH						
0067 622-05651	47.000	500.00000	23,500.00	460.00000	21,620.00	455.00000	21,385.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2.5 TO 3.5 IN.	EACH						
0068 622-05653	108.000	4.00000	432.00	4.00000	432.00	4.00000	432.00
PLANT, GROUND COVER	EACH						
0069 622-05654	106.000	15.00000	1,590.00	14.00000	1,484.00	14.00000	1,484.00
PLANT, PERENNIAL , 1 GALLON	EACH						

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 622-05654	26.000	14.00000	364.00	13.00000	338.00	13.00000	338.00
PLANT, PERENNIAL , 1 QUART	EACH						
0071 622-05654	6.000	72.00000	432.00	65.00000	390.00	65.00000	390.00
PLANT, PERENNIAL , 3 GALLON	EACH						
0072 628-09403	16.000	1,650.00000	26,400.00	2,550.00000	40,800.00	2,538.72000	40,619.52
FIELD OFFICE, C	MOS						
0073 628-11976	2.000	715.00000	1,430.00	400.00000	800.00	1,153.97000	2,307.94
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 628-11977	2.000	715.00000	1,430.00	2,000.00000	4,000.00	1,153.97000	2,307.94
COMPUTER SYSTEM	EACH						
0075 702-51005	29.000	1,265.00000	36,685.00	1,500.00000	43,500.00	1,643.81000	47,670.49
CONCRETE, A, SUBSTRUCTURE	CYS						
0076 702-51015	37.300	572.00000	21,335.60	525.00000	19,582.50	612.36000	22,841.03
CONCRETE, B, FOOTINGS	CYS						
0077 703-06028	4,815.000	1.75000	8,426.25	2.50000	12,037.50	1.30000	6,259.50
REINFORCING BARS	LBS						

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SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0078 709-51821	(1)	2,695.00000	2,695.00	2,500.00000	2,500.00	2,450.00000	2,450.00
SURFACE SEAL	LS						
0079 710-11640	1.000	30,580.00000	30,580.00	29,800.00000	29,800.00	25,913.50000	25,913.50
MASONRY COLUMN , TRAILSIDE	EACH						
0080 715-05048	147.000	34.75000	5,108.25	11.00000	1,617.00	1.44000	211.68
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0081 715-05053	12.000	23.00000	276.00	23.00000	276.00	1.44000	17.28
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0082 715-05149	842.000	61.00000	51,362.00	60.00000	50,520.00	70.31000	59,201.02
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0083 715-05151	95.000	65.00000	6,175.00	60.00000	5,700.00	76.70000	7,286.50
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0084 715-05152	1,671.000	70.00000	116,970.00	60.00000	100,260.00	66.00000	110,286.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0085 715-05154	717.000	80.00000	57,360.00	80.00000	57,360.00	80.47000	57,696.99
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 715-05173	39.000	80.00000	3,120.00	80.00000	3,120.00	110.94000	4,326.66
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0087 715-05177	63.000	107.00000	6,741.00	105.00000	6,615.00	112.91000	7,113.33
PIPE, TYPE 3, CIRCULAR, 36 IN.	LFT						
0088 715-05408	160.000	58.00000	9,280.00	55.00000	8,800.00	91.67000	14,667.20
PIPE, SANITARY SEWER, 8 IN.	LFT						
0089 715-06379	4.000	1,569.00000	6,276.00	1,550.00000	6,200.00	2,708.37000	10,833.48
SEWER , SANITARY CLEAN LATERAL, TYPE 2	EACH						
0090 715-06379	4.000	1,553.00000	6,212.00	1,550.00000	6,200.00	2,400.26000	9,601.04
SEWER , SANITARY LATERAL CLEANOUT, TYPE 1	EACH						
0091 715-09064	3,230.000	1.50000	4,845.00	1.50000	4,845.00	1.39000	4,489.70
VIDEO INSPECTION FOR PIPE	LFT						
0092 715-11879	160.000	58.00000	9,280.00	120.00000	19,200.00	89.08000	14,252.80
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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:**	
0093 715-46010 PIPE END SECTION, DIAMETER 18 IN.	2.000 EACH	781.00000	1,562.00	640.00000	1,280.00	1,009.55000	2,019.10
0094 715-46020 PIPE END SECTION, DIAMETER 24 IN.	3.000 EACH	1,090.00000	3,270.00	750.00000	2,250.00	1,130.72000	3,392.16
0095 715-46040 PIPE END SECTION, DIAMETER 36 IN.	2.000 EACH	1,645.00000	3,290.00	1,050.00000	2,100.00	1,653.96000	3,307.92
0096 715-92253 SEWER SANITARY LATERAL RECONNECT	8.000 EACH	2,213.00000	17,704.00	360.00000	2,880.00	1,559.69000	12,477.52
0097 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	88.000 SYS	8.35000	734.80	0.70000	61.60	2.65000	233.20
0098 718-52610 AGGREGATE FOR UNDERDRAINS	9.000 CYS	32.00000	288.00	29.00000	261.00	31.04000	279.36
0099 720-01894 CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	1.000 EACH	1,237.00000	1,237.00	2,040.00000	2,040.00	1,286.98000	1,286.98

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0100 720-03194	8.000	6,475.00000	51,800.00	5,500.00000	44,000.00	7,097.90000	56,783.20
MANHOLE , SANITARY	EACH						
0101 720-44000	2.000	800.00000	1,600.00	2,030.00000	4,060.00	1,027.34000	2,054.68
CASTING, ADJUST TO GRADE , MANHOLE SANITARY	EACH						
0102 720-45005	1.000	1,765.00000	1,765.00	3,000.00000	3,000.00	2,207.43000	2,207.43
INLET, A2	EACH						
0103 720-45030	10.000	1,745.00000	17,450.00	3,000.00000	30,000.00	2,138.21000	21,382.10
INLET, E7	EACH						
0104 720-45042	6.000	2,168.00000	13,008.00	3,400.00000	20,400.00	1,204.37000	7,226.22
INLET, HA5 , MODIFIED	EACH						
0105 720-45270	1.000	1,768.00000	1,768.00	3,300.00000	3,300.00	1,949.46000	1,949.46
PIPE CATCH BASIN, 18 IN.	EACH						
0106 720-45410	22.000	2,086.00000	45,892.00	3,100.00000	68,200.00	3,646.23000	80,217.06
MANHOLE, C4	EACH						
0107 720-98174	29.000	2,383.00000	69,107.00	3,500.00000	101,500.00	3,176.12000	92,107.48
INLET, B15	EACH						

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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 720-98555	14.000	2,392.00000	33,488.00	3,500.00000	49,000.00	3,193.43000	44,708.02
INLET, C15	EACH						
0109 801-03290	6.000	275.00000	1,650.00	200.00000	1,200.00	150.00000	900.00
CONSTRUCTION SIGN, C	EACH						
0110 801-04308	12.000	350.00000	4,200.00	265.00000	3,180.00	200.00000	2,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06625	17.000	195.00000	3,315.00	110.00000	1,870.00	90.00000	1,530.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112 801-06640	6.000	158.00000	948.00	155.00000	930.00	120.00000	720.00
CONSTRUCTION SIGN, A	EACH						
0113 801-06645	27.000	100.00000	2,700.00	70.00000	1,890.00	60.00000	1,620.00
CONSTRUCTION SIGN, B	EACH						
0114 801-06775	(1)	34,054.30000	34,054.30	34,119.15000	34,119.15	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0115 801-07118	72.000	16.00000	1,152.00	16.00000	1,152.00	15.00000	1,080.00
BARRICADE, III-A	LFT						

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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:**	
0116 801-07119	192.000	17.00000	3,264.00	16.00000	3,072.00	15.00000	2,880.00
BARRICADE, III-B	LFT						
0117 802-05701	188.000	21.00000	3,948.00	20.00000	3,760.00	19.75000	3,713.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0118 802-07060	10.000	200.00000	2,000.00	350.00000	3,500.00	200.00000	2,000.00
SIGN, SHEET, RELOCATE	EACH						
0119 802-09838	32.000	27.00000	864.00	20.00000	640.00	25.00000	800.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0120 807-02191	2.000	1,000.00000	2,000.00	815.00000	1,630.00	1,000.00000	2,000.00
HANDHOLE LIGHTING	EACH						
0121 807-02194	2.000	8,000.00000	16,000.00	6,500.00000	13,000.00	7,400.00000	14,800.00
SERVICE POINT II MODIFIED	EACH						
0122 807-03951	26.000	6,200.00000	161,200.00	6,500.00000	169,000.00	5,350.00000	139,100.00
LIGHT POLE ORNAMENTAL , TYPE III-HS	EACH						

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP 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:**	
0123 807-06592	1,752.000	39.00000	68,328.00	18.00000	31,536.00	27.00000	47,304.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0124 807-07580	2,071.000	15.00000	31,065.00	9.50000	19,674.50	13.00000	26,923.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0125 807-11981	26.000	1,595.00000	41,470.00	1,000.00000	26,000.00	1,450.00000	37,700.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0126 807-97237	1,752.000	15.00000	26,280.00	9.00000	15,768.00	13.00000	22,776.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0127 808-06703	572.000	3.00000	1,716.00	3.10000	1,773.20	3.00000	1,716.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0128 808-12032	7,205.000	1.64000	11,816.20	1.00000	7,205.00	1.00000	7,205.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(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:**	
0129 808-12273	132.000	9.40000	1,240.80	3.00000	396.00	3.00000	396.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0130 808-75245	7,205.000	1.00000	7,205.00	0.50000	3,602.50	0.50000	3,602.50
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0131 808-75297	93.000	10.00000	930.00	10.00000	930.00	10.00000	930.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0132 808-75300	413.000	2.50000	1,032.50	2.00000	826.00	2.00000	826.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0133 808-75998	3.000	1,395.00000	4,185.00	500.00000	1,500.00	500.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,543,700.00		$2,689,600.00		$2,807,463.00
Life Cycle Costs:							
Section Total with LCC:			$2,543,700.00		$2,689,600.00		$2,807,463.00

Contract ID: R -40224-A **Counties:** JOHNSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 281 **Project(s):** 160065500LC5

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

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Contract Item Totals	**$2,543,700.00**	**$2,689,600.00**	**$2,807,463.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,543,700.00**	**$2,689,600.00**	**2,807,463.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,500.00000	4,500.00	2,416.26000	2,416.26	6,530.00000	6,530.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	5,225.00000	5,225.00	9,990.00000	9,990.00	10,350.00000	10,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	2,400.000	1.00000	2,400.00	1.00000	2,400.00	1.00000	2,400.00
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	7,000.00000	7,000.00	2,400.00000	2,400.00	3,250.00000	3,250.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 303-01180	12.000	250.00000	3,000.00	120.00000	1,440.00	50.00000	600.00
COMPACTED AGGREGATE NO. 53	TON						
0014 304-07490	10.000	370.00000	3,700.00	513.00000	5,130.00	400.00000	4,000.00
HMA PATCHING, TYPE B	TON						
0015 604-06070	466.800	50.00000	23,340.00	46.00000	21,472.80	55.00000	25,674.00
SIDEWALK, CONCRETE	SYS						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 604-08086	289.400	135.00000	39,069.00	222.00000	64,246.80	255.00000	73,797.00
CURB RAMP, CONCRETE	SYS						
0017 604-12083	61.200	143.00000	8,751.60	131.00000	8,017.20	100.00000	6,120.00
DETECTABLE WARNING SURFACES	SYS						
0018 605-06120	381.000	37.75000	14,382.75	71.60000	27,279.60	32.00000	12,192.00
CURB, CONCRETE	LFT						
0019 621-01004	1.000	450.00000	450.00	450.00000	450.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06560	28.300	28.30000	800.89	75.55000	2,138.07	28.55000	807.97
MULCHED SEEDING U	SYS						
0021 715-05149	55.000	130.00000	7,150.00	152.00000	8,360.00	128.00000	7,040.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0022 720-45015	1.000	2,430.00000	2,430.00	3,640.00000	3,640.00	1,950.00000	1,950.00
INLET, A8	EACH						
0023 801-03290	4.000	148.00000	592.00	148.00000	592.00	155.00000	620.00
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) E & B PAVING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 801-06640	24.000	136.00000	3,264.00	136.00000	3,264.00	152.00000	3,648.00
CONSTRUCTION SIGN, A	EACH						
0025 801-06645	42.000	45.00000	1,890.00	45.00000	1,890.00	79.00000	3,318.00
CONSTRUCTION SIGN, B	EACH						
0026 801-06775	(1)	2,340.00000	2,340.00	15,520.00000	15,520.00	9,700.00000	9,700.00
MAINTAINING TRAFFIC	LS						
0027 801-07118	168.000	8.74000	1,468.32	8.74000	1,468.32	14.55000	2,444.40
BARRICADE, III-A	LFT						
0028 802-05701	52.500	6.26000	328.65	6.26000	328.65	20.00000	1,050.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0029 802-07060	5.000	105.00000	525.00	105.00000	525.00	225.00000	1,125.00
SIGN, SHEET, RELOCATE	EACH						
0030 202-52710	281.600	36.50000	10,278.40	37.00000	10,419.20	60.00000	16,896.00
SIDEWALK CONCRETE, REMOVE	SYS						
0031 202-02278	221.700	20.00000	4,434.00	29.00000	6,429.30	25.00000	5,542.50
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

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	(3) E & B PAVING INC Unit Price	(3) E & B PAVING INC Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 211-09265 STRUCTURE BACKFILL, TYPE 2	76.800 CYS	30.00000	2,304.00	1.00000	76.80	100.00000	7,680.00
Section Totals:			$149,629.61		$199,900.00		$207,190.87
Life Cycle Costs:							
Section Total with LCC:			$149,629.61		$199,900.00		$207,190.87
Contract Item Totals			**$149,629.61**		**$199,900.00**		**$207,190.87**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$149,629.61**		**$199,900.00**		**207,190.87**

( ) indicates item is bid as Lump Sum

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,000.00000	13,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	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						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	12,500.00000	12,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 205-12108	2,400.000	1.00000	2,400.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0010 205-12109	(1)	2,380.13000	2,380.13				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 303-01180	12.000	130.00000	1,560.00				
COMPACTED AGGREGATE NO. 53	TON						
0014 304-07490	10.000	750.00000	7,500.00				
HMA PATCHING, TYPE B	TON						
0015 604-06070	466.800	100.00000	46,680.00				
SIDEWALK, CONCRETE	SYS						
0016 604-08086	289.400	275.00000	79,585.00				
CURB RAMP, CONCRETE	SYS						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 604-12083	61.200	200.00000	12,240.00				
DETECTABLE WARNING SURFACES	SYS						
0018 605-06120	381.000	55.00000	20,955.00				
CURB, CONCRETE	LFT						
0019 621-01004	1.000	450.00000	450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06560	28.300	250.00000	7,075.00				
MULCHED SEEDING U	SYS						
0021 715-05149	55.000	45.00000	2,475.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0022 720-45015	1.000	2,650.00000	2,650.00				
INLET, A8	EACH						
0023 801-03290	4.000	148.00000	592.00				
CONSTRUCTION SIGN, C	EACH						
0024 801-06640	24.000	136.00000	3,264.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADA APPROVED SIDEWALK RAMP CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 801-06645	42.000	45.00000	1,890.00				
CONSTRUCTION SIGN, B	EACH						
0026 801-06775	(1)	13,000.00000	13,000.00				
MAINTAINING TRAFFIC	LS						
0027 801-07118	168.000	8.74000	1,468.32				
BARRICADE, III-A	LFT						
0028 802-05701	52.500	6.26000	328.65				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0029 802-07060	5.000	105.00000	525.00				
SIGN, SHEET, RELOCATE	EACH						
0030 202-52710	281.600	45.00000	12,672.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0031 202-02278	221.700	21.00000	4,655.70				
CURB, CONCRETE, REMOVE	LFT						
0032 211-09265	76.800	54.00000	4,147.20				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -40702-A **Counties:** STARKE

Letting Date: November 14, 2019 **District(s):** LaPorte

Call Order: 291 **Project(s):** 160093600LC4

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ADA SIDEWALK RAMP CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) PHEND & BROWN INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$253,999.00				
Life Cycle Costs:							
Section Total with LCC:			$253,999.00				
Contract Item Totals			**$253,999.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$253,999.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,320.00000	14,320.00	20,000.00000	20,000.00	33,750.00000	33,750.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	110,000.00000	110,000.00	124,000.00000	124,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,500.00000	35,500.00	81,109.56000	81,109.56	46,500.00000	46,500.00
CLEARING RIGHT OF WAY	LS						
0011 203-02000	10,120.000	16.50000	166,980.00	28.00000	283,360.00	27.00000	273,240.00
EXCAVATION, COMMON	CYS						
0012 205-12108	27,122.000	1.00000	27,122.00	1.00000	27,122.00	1.00000	27,122.00
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	27,122.26000	27,122.26	6,000.00000	6,000.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 207-08264	749.000	16.00000	11,984.00	19.00000	14,231.00	10.50000	7,864.50
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08266	2,509.000	5.50000	13,799.50	4.00000	10,036.00	4.00000	10,036.00
SUBGRADE TREATMENT, TYPE III	SYS						
0016 207-12498	9,161.000	27.50000	251,927.50	30.00000	274,830.00	27.00000	247,347.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 211-09264	932.000	27.00000	25,164.00	42.00000	39,144.00	56.50000	52,658.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 303-01180	2,850.000	23.25000	66,262.50	30.00000	85,500.00	22.50000	64,125.00
COMPACTED AGGREGATE NO. 53	TON						
0019 306-08034	6,973.000	2.50000	17,432.50	3.00000	20,919.00	5.50000	38,351.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0020 401-07321	538.000	100.00000	53,800.00	84.00000	45,192.00	93.00000	50,034.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0022 401-07334	933.000	142.00000	132,486.00	103.00000	96,099.00	114.00000	106,362.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS 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) E & B PAVING INC Unit Price	 Ext Amount	(3) CRIDER & CRIDER INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-07390	896.000	82.00000	73,472.00	78.00000	69,888.00	86.50000	77,504.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0025 401-07403	556.000	97.00000	53,932.00	98.00000	54,488.00	108.50000	60,326.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0026 401-07407	1,433.000	81.00000	116,073.00	65.00000	93,145.00	72.00000	103,176.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0027 401-07408	890.000	81.00000	72,090.00	74.00000	65,860.00	82.00000	72,980.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 401-10258	10,675.000	0.40000	4,270.00	0.35000	3,736.25	0.40000	4,270.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	8,345.000	0.40000	3,338.00	0.45000	3,755.25	0.50000	4,172.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-12137	561.000	90.00000	50,490.00	93.00000	52,173.00	103.00000	57,783.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 406-05521	30,161.000	0.30000	9,048.30	0.25000	7,540.25	0.30000	9,048.30
ASPHALT FOR TACK COAT	SYS						
0032 502-06627	689.000	46.50000	32,038.50	43.00000	29,627.00	52.25000	36,000.25
PCCP, 6 IN.	SYS						
0033 604-06070	659.000	46.75000	30,808.25	51.00000	33,609.00	48.25000	31,796.75
SIDEWALK, CONCRETE	SYS						
0034 604-08086	358.000	70.00000	25,060.00	108.00000	38,664.00	110.00000	39,380.00
CURB RAMP, CONCRETE	SYS						
0035 604-12083	33.000	250.00000	8,250.00	219.00000	7,227.00	215.00000	7,095.00
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	785.000	26.50000	20,802.50	30.00000	23,550.00	17.00000	13,345.00
CURB, CONCRETE	LFT						
0037 605-06165	2,239.000	29.00000	64,931.00	23.00000	51,497.00	21.00000	47,019.00
CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0038 605-52807	2,447.000	31.50000	77,080.50	28.00000	68,516.00	23.00000	56,281.00
CURB AND GUTTER, COMBINED	LFT						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 610-07487	330.000	130.00000	42,900.00	121.00000	39,930.00	132.50000	43,725.00
HMA FOR APPROACHES, TYPE B	TON						
0040 628-09403	8.000	1,800.00000	14,400.00	2,400.00000	19,200.00	3,000.00000	24,000.00
FIELD OFFICE, C	MOS						
0041 715-05048	3,565.000	6.25000	22,281.25	10.00000	35,650.00	7.40000	26,381.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0042 715-05149	2,763.000	53.00000	146,439.00	59.00000	163,017.00	67.75000	187,193.25
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0043 715-05151	370.000	71.00000	26,270.00	76.00000	28,120.00	86.50000	32,005.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0044 715-05152	355.000	62.50000	22,187.50	83.00000	29,465.00	90.00000	31,950.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0045 715-09064	3,488.000	1.35000	4,708.80	1.35000	4,708.80	1.60000	5,580.80
VIDEO INSPECTION FOR PIPE	LFT						
0046 718-12305	3,869.000	1.45000	5,610.05	1.00000	3,869.00	1.50000	5,803.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 718-52610	351.000	58.00000	20,358.00	66.05000	23,183.55	55.00000	19,305.00
AGGREGATE FOR UNDERDRAINS	CYS						
0048 720-44000	4.000	600.00000	2,400.00	450.00000	1,800.00	480.00000	1,920.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0049 720-45045	9.000	2,000.00000	18,000.00	2,000.00000	18,000.00	2,925.00000	26,325.00
INLET, J10	EACH						
0050 720-45055	10.000	2,100.00000	21,000.00	2,100.00000	21,000.00	3,035.00000	30,350.00
INLET, M10	EACH						
0051 720-45410	3.000	3,700.00000	11,100.00	2,500.00000	7,500.00	3,530.00000	10,590.00
MANHOLE, C4	EACH						
0052 720-98174	6.000	2,300.00000	13,800.00	2,300.00000	13,800.00	3,650.00000	21,900.00
INLET, B15	EACH						
0053 720-98555	12.000	2,300.00000	27,600.00	2,300.00000	27,600.00	3,700.00000	44,400.00
INLET, C15	EACH						
0054 801-06207	7,429.000	1.25000	9,286.25	1.06000	7,874.74	1.20000	8,914.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 801-06640	8.000	222.00000	1,776.00	222.00000	1,776.00	250.00000	2,000.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	2.000	120.00000	240.00	120.00000	240.00	135.00000	270.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	87,000.00000	87,000.00	30,000.00000	30,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0058 801-07118	72.000	17.00000	1,224.00	17.00000	1,224.00	19.00000	1,368.00
BARRICADE, III-A	LFT						
0059 802-05702	64.000	16.40000	1,049.60	16.40000	1,049.60	16.25000	1,040.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0060 802-09838	117.000	28.20000	3,299.40	28.20000	3,299.40	18.00000	2,106.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0061 805-01815	4.000	2,240.00000	8,960.00	2,240.00000	8,960.00	5,750.00000	23,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 805-01842	5.000	1,000.00000	5,000.00	1,000.00000	5,000.00	1,300.00000	6,500.00
HANDHOLE SIGNAL TYPE 1	EACH						
0063 805-01844	450.000	43.00000	19,350.00	33.00000	14,850.00	25.50000	11,475.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0064 805-02150	6.000	1,000.00000	6,000.00	600.00000	3,600.00	715.00000	4,290.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0065 805-02445	1.000	17,940.00000	17,940.00	17,940.00000	17,940.00	18,250.00000	18,250.00
CONTROLLER AND CABINET, P1	EACH						
0066 805-02645	4.000	690.00000	2,760.00	690.00000	2,760.00	830.00000	3,320.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0067 805-09845	3.000	2,783.55000	8,350.65	2,783.55000	8,350.65	3,390.00000	10,170.00
CONTACT CLOSURE CARD	EACH						
0068 805-09846	2.000	931.35000	1,862.70	931.35000	1,862.70	1,475.00000	2,950.00
RECEIVER PROCESSOR	EACH						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS 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) E & B PAVING INC Unit Price	 Ext Amount	(3) CRIDER & CRIDER INC Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 805-10107	75.000	615.30000	46,147.50	615.30000	46,147.50	840.00000	63,000.00
WIRELESS MAGNETOMETER DETECTOR	EACH						
0070 805-10108	3.000	1,820.70000	5,462.10	1,820.70000	5,462.10	2,400.00000	7,200.00
WIRELESS REPEATER	EACH						
0071 805-11817	6.000	790.00000	4,740.00	790.00000	4,740.00	910.00000	5,460.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0072 805-78205	7.000	700.00000	4,900.00	700.00000	4,900.00	830.00000	5,810.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0073 805-78230	1.000	1,085.00000	1,085.00	1,085.00000	1,085.00	1,285.00000	1,285.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0074 805-78412	4.000	670.00000	2,680.00	670.00000	2,680.00	885.00000	3,540.00
SIGNAL POLE, PEDESTAL, 9FT	EACH						
0075 805-78415	4.000	2,168.00000	8,672.00	2,168.00000	8,672.00	2,425.00000	9,700.00
SPAN, CATENARY, AND TETHER	EACH						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 805-78420	3.000	325.00000	975.00	325.00000	975.00	410.00000	1,230.00
DISCONNECT HANGER	EACH						
0077 805-78480	955.000	1.60000	1,528.00	1.60000	1,528.00	2.00000	1,910.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0078 805-78485	1,134.000	1.80000	2,041.20	1.80000	2,041.20	2.25000	2,551.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0079 805-78490	796.000	1.90000	1,512.40	1.90000	1,512.40	2.50000	1,990.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0080 805-78925	1.000	1,560.00000	1,560.00	1,560.00000	1,560.00	1,840.00000	1,840.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0081 805-81060	4.000	6,940.00000	27,760.00	6,940.00000	27,760.00	7,625.00000	30,500.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0082 807-86810	1.000	4,730.00000	4,730.00	4,730.00000	4,730.00	5,725.00000	5,725.00
SERVICE POINT, II	EACH						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-03439	1,090.000	5.40000	5,886.00	5.40000	5,886.00	6.00000	6,540.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0084 808-06701	836.000	1.70000	1,421.20	1.70000	1,421.20	1.90000	1,588.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0085 808-06703	1,626.000	0.70000	1,138.20	0.70000	1,138.20	0.80000	1,300.80
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0086 808-06705	926.000	2.00000	1,852.00	2.00000	1,852.00	2.25000	2,083.50
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0087 808-75215	260.000	2.75000	715.00	2.75000	715.00	3.10000	806.00
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0088 808-75245	3,985.000	0.70000	2,789.50	0.70000	2,789.50	0.80000	3,188.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-75297	196.000	5.40000	1,058.40	5.40000	1,058.40	6.00000	1,176.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0090 808-75320	15.000	110.00000	1,650.00	110.00000	1,650.00	120.00000	1,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0091 808-92027	455.000	2.00000	910.00	2.00000	910.00	2.25000	1,023.75
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0092 808-96016	349.000	2.75000	959.75	2.75000	959.75	3.00000	1,047.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
0093 604-05528	480.000	143.00000	68,640.00	105.00000	50,400.00	120.00000	57,600.00
HMA FOR SIDEWALK	TON						
0094 621-01004	1.000	900.00000	900.00	900.00000	900.00	1,000.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41349-A **Counties:** MONROE

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 301 **Project(s):** 180152500ST5

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING INC		(3) CRIDER & CRIDER INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-06545	1.000	750.00000	750.00	750.00000	750.00	850.00000	850.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0096 621-06553	237.000	3.00000	711.00	3.00000	711.00	3.40000	805.80
SEED MIXTURE R	LBS						
0097 621-06565	3.000	430.00000	1,290.00	430.00000	1,290.00	475.00000	1,425.00
MULCHING MATERIAL	TON						
0098 801-12324	680.000	34.00000	23,120.00	34.00000	23,120.00	34.00000	23,120.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$2,396,328.76		$2,485,800.00		$2,556,751.90
Life Cycle Costs:							
Section Total with LCC:			$2,396,328.76		$2,485,800.00		$2,556,751.90
Contract Item Totals			**$2,396,328.76**		**$2,485,800.00**		**$2,556,751.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,396,328.76**		**$2,485,800.00**		**2,556,751.90**

( ) indicates item is bid as Lump Sum

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00	12,294.15000	12,294.15		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	35,000.00000	35,000.00	101,000.00000	101,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02240	84.000	50.00000	4,200.00	22.75000	1,911.00		
PAVEMENT REMOVAL	SYS						
0012 202-52710	80.000	25.00000	2,000.00	17.75000	1,420.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	3,819.000	30.00000	114,570.00	29.00000	110,751.00		
EXCAVATION, COMMON	CYS						
0014 205-11626	3.000	9,000.00000	27,000.00	10,800.00000	32,400.00		
PUMP AROUND	EACH						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	19,000.000	1.00000	19,000.00	1.00000	19,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	12,000.00000	12,000.00	3,500.00000	3,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-08264	6,713.000	15.00000	100,695.00	20.00000	134,260.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-08266	6,361.000	3.00000	19,083.00	5.25000	33,395.25		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 211-02050	600.000	25.00000	15,000.00	35.00000	21,000.00		
B BORROW	CYS						
0020 211-09265	304.000	40.00000	12,160.00	55.00000	16,720.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 211-09268	135.000	100.00000	13,500.00	125.00000	16,875.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0022 214-11796	2,010.000	3.50000	7,035.00	4.00000	8,040.00		
GEOGRID, TYPE IB	SYS						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 215-07043	900.000	6.50000	5,850.00	40.00000	36,000.00		
CHEMICAL MODIFICATION, SOILS	SYS						
0024 301-12234	828.000	50.00000	41,400.00	65.00000	53,820.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 303-01180	2,572.000	40.00000	102,880.00	29.00000	74,588.00		
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07491	120.000	250.00000	30,000.00	165.00000	19,800.00		
HMA PATCHING, TYPE C	TON						
0027 304-07494	52.000	150.00000	7,800.00	155.00000	8,060.00		
WIDENING WITH HMA, TYPE C	TON						
0028 305-97019	10,500.000	2.95000	30,975.00	3.10000	32,550.00		
RUBBLIZING PCCP	SYS						
0029 306-08034	3,726.000	3.50000	13,041.00	2.40000	8,942.40		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 306-08043	272.000	3.50000	952.00	2.25000	612.00		
MILLING, TRANSITION	SYS						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-10163	1,561.000	3.50000	5,463.50	3.10000	4,839.10		
MILLING ASPHALT, 2 1/2 IN	SYS						
0032 306-11680	10,500.000	3.50000	36,750.00	4.25000	44,625.00		
MILLING, ASPHALT, 5.5 IN.	SYS						
0033 401-07328	1,411.000	80.00000	112,880.00	102.00000	143,922.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	1,812.000	67.00000	121,404.00	101.00000	183,012.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07424	1,887.000	65.00000	122,655.00	92.00000	173,604.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0036 401-10258	5,464.000	0.50000	2,732.00	0.80000	4,371.20		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,030.000	0.25000	1,007.50	1.70000	6,851.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	5,464.000	0.25000	1,366.00	0.25000	1,366.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 402-07452	272.000	140.00000	38,080.00	110.00000	29,920.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0040 405-05517	30.000	900.00000	27,000.00	725.00000	21,750.00		
ASPHALT FOR PRIME COAT	TON						
0041 406-05520	8.000	500.00000	4,000.00	510.00000	4,080.00		
ASPHALT FOR TACK COAT	TON						
0042 408-12028	5.000	3,500.00000	17,500.00	2,300.00000	11,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0043 601-02241	490.000	5.25000	2,572.50	5.25000	2,572.50		
GUARDRAIL, REMOVE	LFT						
0044 601-12281	138.000	18.00000	2,484.00	17.90000	2,470.20		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0045 601-12286	138.000	23.00000	3,174.00	23.10000	3,187.80		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12288	1.000	1,300.00000	1,300.00	1,325.00000	1,325.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0047 601-12294	4.000	1,200.00000	4,800.00	1,160.00000	4,640.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0048 601-94689	2.000	2,750.00000	5,500.00	2,725.00000	5,450.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 604-05528	894.000	120.00000	107,280.00	105.00000	93,870.00		
HMA FOR SIDEWALK	TON						
0050 604-06070	371.000	60.00000	22,260.00	68.00000	25,228.00		
SIDEWALK, CONCRETE	SYS						
0051 604-08086	71.000	225.00000	15,975.00	193.00000	13,703.00		
CURB RAMP, CONCRETE	SYS						
0052 604-12083	22.000	195.00000	4,290.00	255.00000	5,610.00		
DETECTABLE WARNING SURFACES	SYS						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 604-95344	353.000	160.00000	56,480.00	158.00000	55,774.00		
HAND RAIL, PEDESTRIAN	LFT						
0054 605-06125	20.000	50.00000	1,000.00	40.00000	800.00		
CURB, CONCRETE, MODIFIED	LFT						
0055 605-06140	375.000	35.00000	13,125.00	36.00000	13,500.00		
CURB AND GUTTER, CONCRETE	LFT						
0056 605-09131	34.000	53.00000	1,802.00	70.00000	2,380.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0057 610-07488	845.000	100.00000	84,500.00	145.00000	122,525.00		
HMA FOR APPROACHES, TYPE C	TON						
0058 616-06405	278.000	35.00000	9,730.00	42.00000	11,676.00		
RIPRAP, REVETMENT	TON						
0059 616-12246	290.000	2.50000	725.00	5.25000	1,522.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0060 621-01004	2.000	1,250.00000	2,500.00	1,260.00000	2,520.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06545	2.000	800.00000	1,600.00	790.00000	1,580.00		
FERTILIZER , PERMANENT FOR SEEDING	TON						
0062 621-06554	650.000	3.75000	2,437.50	3.70000	2,405.00		
SEED MIXTURE U	LBS						
0063 621-06565	7.000	440.00000	3,080.00	450.00000	3,150.00		
MULCHING MATERIAL	TON						
0064 628-09403	14.000	1,750.00000	24,500.00	2,100.00000	29,400.00		
FIELD OFFICE, C	MOS						
0065 628-11976	2.000	600.00000	1,200.00	2,800.00000	5,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 714-11343	32.000	1,315.00000	42,080.00	950.00000	30,400.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 3 FT.	LFT						
0067 714-12226	40.000	2,200.00000	88,000.00	2,250.00000	90,000.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 5 FT	LFT						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 714-12345	44.000	2,340.00000	102,960.00	2,275.00000	100,100.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTION 16 FT X 6 FT	LFT						
0069 715-05119	54.000	40.00000	2,160.00	58.00000	3,132.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0070 715-05121	70.000	45.00000	3,150.00	69.00000	4,830.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0071 715-05123	70.000	55.00000	3,850.00	79.00000	5,530.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0072 715-09064	194.000	11.00000	2,134.00	10.75000	2,085.50		
VIDEO INSPECTION FOR PIPE	LFT						
0073 715-46005	2.000	750.00000	1,500.00	350.00000	700.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0074 715-46010	2.000	800.00000	1,600.00	415.00000	830.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 715-46020	2.000	900.00000	1,800.00	470.00000	940.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0076 720-44000	3.000	1,200.00000	3,600.00	1,000.00000	3,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0077 801-03290	1.000	300.00000	300.00	310.00000	310.00		
CONSTRUCTION SIGN, C	EACH						
0078 801-04308	5.000	230.00000	1,150.00	230.00000	1,150.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06203	8,100.000	1.00000	8,100.00	1.00000	8,100.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0080 801-06625	26.000	115.00000	2,990.00	118.00000	3,068.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	20.000	160.00000	3,200.00	160.00000	3,200.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-06775	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
MAINTAINING TRAFFIC	LS						
0083 801-07118	144.000	12.00000	1,728.00	11.50000	1,656.00		
BARRICADE, III-A	LFT						
0084 801-07119	24.000	12.00000	288.00	12.50000	300.00		
BARRICADE, III-B	LFT						
0085 801-08508	100.000	30.00000	3,000.00	155.00000	15,500.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086 802-05701	159.000	16.00000	2,544.00	14.25000	2,265.75		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0087 802-05702	34.000	12.00000	408.00	14.25000	484.50		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0088 802-07059	19.000	48.00000	912.00	31.25000	593.75		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 802-07060	1.000	145.00000	145.00	31.25000	31.25		
SIGN, SHEET, RELOCATE	EACH						
0090 802-09838	68.000	28.00000	1,904.00	19.00000	1,292.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 802-09839	45.000	29.00000	1,305.00	23.10000	1,039.50		
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0092 805-78470	1,130.000	0.60000	678.00	0.55000	621.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0093 805-78795	355.000	11.00000	3,905.00	8.90000	3,159.50		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0094 808-06694	650.000	1.75000	1,137.50	1.80000	1,170.00		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0095 808-06712	1,048.000	1.50000	1,572.00	1.50000	1,572.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-06713	7,511.000	0.50000	3,755.50	0.50000	3,755.50		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0097 808-06714	398.000	0.45000	179.10	0.45000	179.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0098 808-06723	2.000	100.00000	200.00	100.00000	200.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0099 808-06724	1.000	130.00000	130.00	131.00000	131.00		
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0100 808-06726	31.000	4.00000	124.00	4.05000	125.55		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-75078	400.000	2.60000	1,040.00	2.75000	1,100.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0102 808-75100	350.000	1.40000	490.00	1.35000	472.50		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -41382-A **Counties:** JACKSON

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 311 **Project(s):** 180160100LC5

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$1,798,820.10		$2,155,700.00		
Life Cycle Costs:							
Section Total with LCC:			$1,798,820.10		$2,155,700.00		
Contract Item Totals			**$1,798,820.10**		**$2,155,700.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,798,820.10**		**$2,155,700.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42353-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 321 **Project(s):** 190196400ST3

Contract Time: 03/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	2,400.00000	2,400.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	19,785.66000	19,785.66	130,000.00000	130,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-01015	(1)	5,000.00000	5,000.00	10,309.00000	10,309.00	50,000.00000	50,000.00
CLEARING AND GRUBBING	LS						

Contract ID: R -42353-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 321 **Project(s):** 190196400ST3

Contract Time: 03/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	32.000	700.00000	22,400.00	480.00000	15,360.00	800.00000	25,600.00
TREE 6 IN., REMOVE	EACH						
0009 201-02250	45.000	800.00000	36,000.00	500.00000	22,500.00	1,000.00000	45,000.00
TREE 10 IN., REMOVE	EACH						
0010 201-02250	2.000	2,500.00000	5,000.00	2,000.00000	4,000.00	1,200.00000	2,400.00
TREE 10 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0011 201-02255	95.000	900.00000	85,500.00	1,050.00000	99,750.00	1,300.00000	123,500.00
TREE 18 IN., REMOVE	EACH						
0012 201-02255	3.000	3,000.00000	9,000.00	2,500.00000	7,500.00	2,000.00000	6,000.00
TREE 18 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0013 201-02260	20.000	1,500.00000	30,000.00	2,000.00000	40,000.00	1,500.00000	30,000.00
TREE 30 IN., REMOVE	EACH						
0014 201-02260	4.000	4,400.00000	17,600.00	2,000.00000	8,000.00	2,500.00000	10,000.00
TREE 30 IN., REMOVE , EMERGENCY REMOVAL	EACH						

Contract ID: R -42353-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 321 **Project(s):** 190196400ST3

Contract Time: 03/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 201-02260	20.000	1,000.00000	20,000.00	2,000.00000	40,000.00	1,000.00000	20,000.00
TREE 30 IN., REMOVE , UNDISTRIBUTED	EACH						
0016 201-02265	4.000	8,000.00000	32,000.00	6,000.00000	24,000.00	3,000.00000	12,000.00
TREE 48 IN., REMOVE	EACH						
0017 201-02265	2.000	9,000.00000	18,000.00	6,800.00000	13,600.00	3,500.00000	7,000.00
TREE 48 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0018 201-02270	2.000	9,042.67000	18,085.34	8,500.00000	17,000.00	3,500.00000	7,000.00
TREE 60 IN., REMOVE	EACH						
0019 201-02270	2.000	12,400.00000	24,800.00	8,800.00000	17,600.00	4,000.00000	8,000.00
TREE 60 IN., REMOVE , EMERGENCY REMOVAL	EACH						
0020 801-06710	20.000	30.00000	600.00	400.00000	8,000.00	100.00000	2,000.00
FLASHING ARROW SIGN	DAY						
0021 801-06775	(1)	45,000.00000	45,000.00	88,000.00000	88,000.00	145,000.00000	145,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -42353-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Greenfield

Call Order: 321 **Project(s):** 190196400ST3

Contract Time: 03/13/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) J RANCK ELECTRIC INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, TREE REMOVAL/TRIMMING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-92448	330.000	2.50000	825.00	30.00000	9,900.00	20.00000	6,600.00
CONSTRUCTION SIGNS MOBILE	DAY						
Section Totals:			$399,600.00		$557,923.00		$640,104.00
Life Cycle Costs:							
Section Total with LCC:			$399,600.00		$557,923.00		$640,104.00
Contract Item Totals			**$399,600.00**		**$557,923.00**		**$640,104.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$399,600.00**		**$557,923.00**		**640,104.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	4,800.00000	4,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	4.000	800.00000	3,200.00	695.00000	2,780.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 110-01001	(1)	235,000.00000	235,000.00	252,600.00000	252,600.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	84.000	25.00000	2,100.00	50.00000	4,200.00		
PAVEMENT REMOVAL	SYS						
0013 202-90277	4.000	260.00000	1,040.00	250.00000	1,000.00		
DETECTOR HOUSING, REMOVE	EACH						
0014 202-93741	16.000	535.00000	8,560.00	325.00000	5,200.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 207-08264	1,372.000	20.00000	27,440.00	20.00000	27,440.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0016 207-12498	630.000	30.00000	18,900.00	45.00000	28,350.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 211-09264	153.000	40.00000	6,120.00	39.00000	5,967.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0018 302-06464	91.000	75.00000	6,825.00	25.00000	2,275.00		
SUBBASE FOR PCCP	CYS						
0019 303-01180	1,613.000	31.00000	50,003.00	40.00000	64,520.00		
COMPACTED AGGREGATE NO. 53	TON						
0020 304-07491	27.000	300.00000	8,100.00	400.00000	10,800.00		
HMA PATCHING, TYPE C	TON						
0021 304-07783	254.000	175.00000	44,450.00	150.00000	38,100.00		
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0022 304-07783	251.000	225.00000	56,475.00	150.00000	37,650.00		
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	282,490.000	0.85000	240,116.50	1.25000	353,112.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08036	39,992.000	1.10000	43,991.20	1.25000	49,990.00		
MILLING, ASPHALT, 2 IN.	SYS						
0025 306-08043	2,933.000	0.75000	2,199.75	1.25000	3,666.25		
MILLING, TRANSITION	SYS						
0026 306-08432	10,900.000	6.00000	65,400.00	2.00000	21,800.00		
MILLING, APPROACH	SYS						
0027 306-08599	29,928.000	1.00000	29,928.00	1.25000	37,410.00		
MILLING, ASPHALT, 1/2 IN.	SYS						
0028 401-06264	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00		
PROFILOGRAPH, HMA	LS						
0029 401-07321	2,604.000	75.00000	195,300.00	70.00000	182,280.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07328	3,425.000	71.00000	243,175.00	77.00000	263,725.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07329	23,222.000	80.00000	1,857,760.00	93.00000	2,159,646.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0032 401-07362	3,510.000	66.00000	231,660.00	77.00000	270,270.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 9.5 mm	TON						
0033 401-10258	226,375.000	0.27000	61,121.25	0.20000	45,275.00		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	44,047.000	0.23000	10,130.81	0.20000	8,809.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	264,442.000	0.06000	15,866.52	0.10000	26,444.20		
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	41.500	600.00000	24,900.00	550.00000	22,825.00		
ASPHALT FOR TACK COAT	TON						
0037 406-12347	70.500	825.00000	58,162.50	850.00000	59,925.00		
ASPHALT EMULSION FOR TACK COAT	TON						
0038 503-03489	98.000	2.00000	196.00	22.00000	2,156.00		
RETROFITTED TIE BARS	EACH						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 503-05240	36.000	6.00000	216.00	15.00000	540.00		
D-1 CONTRACTION JOINT	LFT						
0040 506-06333	546.000	200.00000	109,200.00	325.00000	177,450.00		
PCCP PATCHING, FULL DEPTH	SYS						
0041 601-02241	854.000	3.50000	2,989.00	3.50000	2,989.00		
GUARDRAIL, REMOVE	LFT						
0042 601-06035	170.000	12.00000	2,040.00	12.00000	2,040.00		
GUARDRAIL, RESET	LFT						
0043 601-07050	1.000	2,525.00000	2,525.00	2,525.00000	2,525.00		
GUARDRAIL END TREATMENT, OS RESET	EACH						
0044 601-09238	118.000	75.00000	8,850.00	75.00000	8,850.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0045 601-12281	675.000	19.00000	12,825.00	19.00000	12,825.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) E & B PAVING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12287	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0047 601-94689	16.000	3,350.00000	53,600.00	3,350.00000	53,600.00		
GUARDRAIL, END TREATMENT, OS , 31 IN	EACH						
0048 606-12400	206,700.000	0.41000	84,747.00	0.50000	103,350.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0049 610-07487	1,072.000	105.00000	112,560.00	100.00000	107,200.00		
HMA FOR APPROACHES, TYPE B	TON						
0050 610-07788	1,019.000	130.00000	132,470.00	165.00000	168,135.00		
HMA FOR APPROACHES, TYPE D	TON						
0051 615-06520	4.000	1,100.00000	4,400.00	1,100.00000	4,400.00		
MONUMENT, RE-ESTABLISH	EACH						
0052 615-06525	11.000	1,200.00000	13,200.00	1,200.00000	13,200.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 616-93772	6.000	600.00000	3,600.00	495.00000	2,970.00		
INSPECTION HOLE	EACH						
0054 621-01004	6.000	400.00000	2,400.00	650.00000	3,900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02770	60.300	6.00000	361.80	20.70000	1,248.21		
EROSION CONTROL BLANKET	SYS						
0056 621-03787	6.000	250.00000	1,500.00	845.00000	5,070.00		
SEED MIXTURE D , MODIFIED	LBS						
0057 628-09402	12.000	1,540.00000	18,480.00	2,300.00000	27,600.00		
FIELD OFFICE, B	MOS						
0058 628-11976	1.000	360.00000	360.00	3,000.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 715-05118	84.000	80.00000	6,720.00	164.00000	13,776.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0060 715-05119	193.000	110.00000	21,230.00	362.00000	69,866.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 715-05121	116.000	124.00000	14,384.00	243.00000	28,188.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0062 715-09064	393.000	6.40000	2,515.20	5.00000	1,965.00		
VIDEO INSPECTION FOR PIPE	LFT						
0063 715-46000	2.000	250.00000	500.00	831.00000	1,662.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0064 715-46005	6.000	300.00000	1,800.00	1,111.00000	6,666.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0065 715-46010	4.000	350.00000	1,400.00	1,314.00000	5,256.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0066 720-02442	5.000	925.00000	4,625.00	1,145.00000	5,725.00		
PIPE PLUG EXISTING	EACH						
0067 720-45025	1.000	3,750.00000	3,750.00	7,159.00000	7,159.00		
INLET, D6	EACH						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 720-94840	1.000	140.00000	140.00	550.00000	550.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0069 801-01504	12.000	75.00000	900.00	25.00000	300.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0070 801-06203	14,617.000	0.75000	10,962.75	0.15000	2,192.55		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0071 801-06207	14,617.000	1.00000	14,617.00	0.50000	7,308.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06211	20.000	75.00000	1,500.00	50.00000	1,000.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0073 801-06216	213.000	6.00000	1,278.00	3.00000	639.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-06218	65.000	8.00000	520.00	7.00000	455.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0075 801-06640	76.000	115.00000	8,740.00	115.00000	8,740.00		
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	2.000	25.00000	50.00	25.00000	50.00		
CONSTRUCTION SIGN, B	EACH						
0077 801-06775	(1)	316,057.38000	316,057.38	58,012.00000	58,012.00		
MAINTAINING TRAFFIC	LS						
0078 801-92448	720.000	1.00000	720.00	10.00000	7,200.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0079 805-09471	13.000	650.00000	8,450.00	650.00000	8,450.00		
SIGNAL CABLE PREFORMED PAVE-OVER LOOP	EACH						
0080 805-78785	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0081 808-06694	2,206.000	0.24000	529.44	0.24000	529.44		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 808-06712	2,280.000	0.22000	501.60	0.22000	501.60		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0083 808-06713	28,297.000	0.12000	3,395.64	0.12000	3,395.64		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0084 808-06714	12,636.000	0.12000	1,516.32	0.12000	1,516.32		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0085 808-06723	8.000	100.00000	800.00	100.00000	800.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0086 808-06726	148.000	11.00000	1,628.00	11.00000	1,628.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0087 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0088 808-10033	120,905.000	0.28000	33,853.40	0.28000	33,853.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-10034	52,955.000	0.28000	14,827.40	0.28000	14,827.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0090 808-10036	11,560.000	0.35000	4,046.00	0.35000	4,046.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0091 808-10051	65.000	11.00000	715.00	11.00000	715.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0092 808-10058	2,300.000	0.40000	920.00	0.40000	920.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0093 808-10077	12.000	150.00000	1,800.00	150.00000	1,800.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0094 808-10119	220.000	8.00000	1,760.00	8.00000	1,760.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						

Contract ID: RS-38558-A **Counties:** LAGRANGE, STEUBEN

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 361 **Project(s):** 140185700ST2, 170025000ST2

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	(1) BROOKS CONSTRUCTION COMPANY INC Ext Amount	(2) E & B PAVING INC Unit Price	(2) E & B PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 808-12032	131,332.000	0.22000	28,893.04	0.22000	28,893.04		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0096 808-75078	111.000	5.00000	555.00	5.00000	555.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0097 808-75996	391.000	15.00000	5,865.00	10.00000	3,910.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0098 808-75998	22.000	75.00000	1,650.00	75.00000	1,650.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,680,667.50		$5,052,477.45		
Life Cycle Costs:							
Section Total with LCC:			$4,680,667.50		$5,052,477.45		
Contract Item Totals			**$4,680,667.50**		**$5,052,477.45**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,680,667.50**		**$5,052,477.45**		

Contract ID: RS-38558-A
Letting Date: November 14, 2019
Call Order: 361
Contract Time: 07/31/20 COMPLETION DATE
Contract Description: ASPHALT RESURFACE

Counties: LAGRANGE, STEUBEN
District(s): Fort Wayne
Project(s): 140185700ST2, 170025000ST2
Min: **Max:**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,400.00000	2,400.00	2,700.00000	2,700.00	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 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	135,875.39000	135,875.39	91,036.18000	91,036.18	95,715.27000	95,715.27
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	1,496.000	10.18000	15,229.28	76.50000	114,444.00	61.00000	91,256.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0011 303-01180	3,292.000	1.03000	3,390.76	18.00000	59,256.00	27.00000	88,884.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-07491	2,314.000	253.85000	587,408.90	205.00000	474,370.00	177.00000	409,578.00
HMA PATCHING, TYPE C	TON						
0013 306-08033	104,304.000	0.76000	79,271.04	0.92000	95,959.68	0.95000	99,088.80
MILLING, ASPHALT, 1 IN.	SYS						
0014 306-08034	415.000	2.86000	1,186.90	3.40000	1,411.00	2.75000	1,141.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0015 306-08043	287.000	0.27000	77.49	10.30000	2,956.10	2.75000	789.25
MILLING, TRANSITION	SYS						

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08432	6,701.000	0.27000	1,809.27	3.25000	21,778.25	3.35000	22,448.35
MILLING, APPROACH	SYS						
0017 401-06264	(1)	5,275.35000	5,275.35	1,060.00000	1,060.00	4,000.00000	4,000.00
PROFILOGRAPH, HMA	LS						
0018 401-07328	8,663.000	77.79000	673,894.77	78.25000	677,879.75	57.00000	493,791.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	36,469.000	0.37000	13,493.53	0.54000	19,693.26	0.30000	10,940.70
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	101,770.000	0.04000	4,070.80	0.06000	6,106.20	0.08000	8,141.60
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	28.000	507.72000	14,216.16	540.00000	15,120.00	850.00000	23,800.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	7.000	1,300.10000	9,100.70	3,000.00000	21,000.00	5,700.00000	39,900.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0023 606-12400	97,539.000	0.24000	23,409.36	0.28000	27,310.92	0.16000	15,606.24
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 610-07488	553.000	89.20000	49,327.60	133.00000	73,549.00	145.00000	80,185.00
HMA FOR APPROACHES, TYPE C	TON						
0025 615-06505	1.000	1,077.00000	1,077.00	777.00000	777.00	900.00000	900.00
MONUMENT, B	EACH						
0026 615-06525	5.000	855.00000	4,275.00	855.00000	4,275.00	1,000.00000	5,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0027 628-09402	8.000	2,808.78000	22,470.24	2,000.00000	16,000.00	1,900.00000	15,200.00
FIELD OFFICE, B	MOS						
0028 628-11729	2.000	100.00000	200.00	350.00000	700.00	200.00000	400.00
CELLULAR TELEPHONE, TYPE A	EACH						
0029 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0030 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 628-11782	16.000	100.00000	1,600.00	120.00000	1,920.00	50.00000	800.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0032 628-11976	1.000	104.54000	104.54	800.00000	800.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 801-03290	2.000	145.00000	290.00	145.00000	290.00	130.00000	260.00
CONSTRUCTION SIGN, C	EACH						
0034 801-06203	80,722.000	0.13000	10,493.86	0.23000	18,566.06	0.30000	24,216.60
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035 801-06207	80,722.000	0.01000	807.22	0.65000	52,469.30	0.90000	72,649.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036 801-06640	45.000	136.00000	6,120.00	136.00000	6,120.00	100.00000	4,500.00
CONSTRUCTION SIGN, A	EACH						
0037 801-06645	2.000	60.00000	120.00	60.00000	120.00	100.00000	200.00
CONSTRUCTION SIGN, B	EACH						
0038 801-06775	(1)	64,634.73000	64,634.73	61,000.00000	61,000.00	272,729.04000	272,729.04
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) MILESTONE CONTRACTORS LP		(3) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06712	7,633.000	0.08000	610.64	0.15000	1,144.95	0.05000	381.65
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	66,189.000	0.08000	5,295.12	0.15000	9,928.35	0.05000	3,309.45
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	6,900.000	0.08000	552.00	0.15000	1,035.00	0.01000	69.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-09381	(1)	1,500.00000	1,500.00	2,455.00000	2,455.00	2,200.00000	2,200.00
RETRO-REFLECTIVITY TESTING	LS						
0043 808-75996	470.000	3.00000	1,410.00	8.00000	3,760.00	3.00000	1,410.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,741,006.65		$1,887,000.00		$1,896,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,741,006.65		$1,887,000.00		$1,896,000.00
Contract Item Totals			**$1,741,006.65**		**$1,887,000.00**		**$1,896,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-40107-A **Counties:** BOONE

Letting Date: November 14, 2019 **District(s):** Crawfordsville

Call Order: 381 **Project(s):** 159296200ST1

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals	**$1,741,006.65**	**$1,887,000.00**	**1,896,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,800.00000	4,800.00	10,694.71000	10,694.71		
CONSTRUCTION ENGINEERING	LS						
0002 105-12018	(1)	10,500.00000	10,500.00	11,780.34000	11,780.34		
UTILITY PROTECTION	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	150,000.00000	150,000.00	155,700.00000	155,700.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	10,000.00000	10,000.00	30,000.00000	30,000.00		
CLEARING RIGHT OF WAY	LS						
0014 202-02272	58.000	15.00000	870.00	77.62000	4,501.96		
PAVED SIDE DITCH, REMOVE	LFT						
0015 203-02000	92.000	32.00000	2,944.00	72.35000	6,656.20		
EXCAVATION, COMMON	CYS						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-11626	1.000	7,000.00000	7,000.00	8,488.18000	8,488.18		
PUMP AROUND	EACH						
0017 205-12108	1,349.000	1.00000	1,349.00	1.00000	1,349.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	2,200.00000	2,200.00	2,200.00000	2,200.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-09935	4,069.000	31.00000	126,139.00	41.35000	168,253.15		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0020 211-02050	92.000	50.00000	4,600.00	102.54000	9,433.68		
B BORROW	CYS						
0021 211-09265	468.000	35.00000	16,380.00	10.00000	4,680.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 303-01180	2,372.000	33.00000	78,276.00	39.88000	94,595.36		
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07490	2,449.000	180.00000	440,820.00	220.35000	539,637.15		
HMA PATCHING, TYPE B	TON						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 304-07491	52.000	430.00000	22,360.00	471.62000	24,524.24		
HMA PATCHING, TYPE C	TON						
0025 306-08034	108,492.000	0.71000	77,029.32	0.80000	86,793.60		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08036	58,425.000	0.87000	50,829.75	0.90000	52,582.50		
MILLING, ASPHALT, 2 IN.	SYS						
0027 306-08432	10,937.000	1.60000	17,499.20	4.12000	45,060.44		
MILLING, APPROACH	SYS						
0028 401-06264	(1)	5,100.00000	5,100.00	5,940.92000	5,940.92		
PROFILOGRAPH, HMA	LS						
0029 401-07322	4,063.000	93.00000	377,859.00	85.00000	345,355.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07328	4,889.000	96.00000	469,344.00	75.00000	366,675.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07340	6,429.000	90.00000	578,610.00	70.00000	450,030.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 401-10258	84,200.000	0.34000	28,628.00	1.25000	105,250.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	165.000	6.00000	990.00	1.19000	196.35		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	84,200.000	0.05000	4,210.00	1.09000	91,778.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	49.000	675.00000	33,075.00	831.94000	40,765.06		
ASPHALT FOR TACK COAT	TON						
0037 408-12028	10.000	2,200.00000	22,000.00	500.00000	5,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0038 610-07487	907.000	143.00000	129,701.00	229.32000	207,993.24		
HMA FOR APPROACHES, TYPE B	TON						
0039 616-05688	82.000	76.00000	6,232.00	70.00000	5,740.00		
RIPRAP, CLASS 1	TON						
0040 616-05689	60.000	90.00000	5,400.00	74.00000	4,440.00		
RIPRAP, CLASS 2	TON						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0041 616-12246	205.000	4.00000	820.00	1.89000	387.45		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 621-01004	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06559	691.000	3.75000	2,591.25	3.00000	2,073.00		
MULCHED SEEDING R	SYS						
0044 628-09402	9.000	1,800.00000	16,200.00	2,687.93000	24,191.37		
FIELD OFFICE, B	MOS						
0045 628-11976	4.000	500.00000	2,000.00	288.90000	1,155.60		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 715-07625	138.000	347.00000	47,886.00	243.20000	33,561.60		
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						
0047 715-07626	2.000	2,500.00000	5,000.00	7,071.25000	14,142.50		
CONCRETE ANCHOR, 66 IN.	EACH						
0048 715-08306	268.000	130.00000	34,840.00	100.00000	26,800.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-03291	5.000	124.00000	620.00	124.00000	620.00		
CONSTRUCTION SIGN, D	EACH						
0050 801-04308	4.000	145.00000	580.00	145.00000	580.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06207	9,730.000	2.00000	19,460.00	0.80000	7,784.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06625	48.000	119.00000	5,712.00	119.00000	5,712.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0053 801-06640	70.000	131.00000	9,170.00	131.00000	9,170.00		
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	3.000	67.00000	201.00	67.00000	201.00		
CONSTRUCTION SIGN, B	EACH						
0055 801-06775	(1)	134,000.00000	134,000.00	27,407.00000	27,407.00		
MAINTAINING TRAFFIC	LS						
0056 801-07118	198.000	8.00000	1,584.00	8.00000	1,584.00		
BARRICADE, III-A	LFT						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 801-07119	134.000	9.00000	1,206.00	9.00000	1,206.00		
BARRICADE, III-B	LFT						
0058 802-07060	1.000	250.00000	250.00	250.00000	250.00		
SIGN, SHEET, RELOCATE	EACH						
0059 802-76065	29.000	20.00000	580.00	20.00000	580.00		
SIGN POST, B	LFT						
0060 808-06712	5,225.000	0.22000	1,149.50	0.22000	1,149.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-06713	97,415.000	0.12000	11,689.80	0.12000	11,689.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062 808-06714	66,698.000	0.09000	6,002.82	0.09000	6,002.82		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063 808-09381	(1)	3,000.95000	3,000.95	2,700.00000	2,700.00		
RETRO-REFLECTIVITY TESTING	LS						
0064 808-75260	464.000	4.45000	2,064.80	4.00000	1,856.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 808-75297	43.000	7.78000	334.54	7.00000	301.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0066 808-75320	4.000	155.61000	622.44	140.00000	560.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0067 808-75325	3.000	211.18000	633.54	190.00000	570.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0068 808-75996	1,109.000	6.67000	7,397.03	6.00000	6,654.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0069 808-75998	1,111.000	26.68000	29,641.48	24.00000	26,664.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0070 801-12324	300.000	34.00000	10,200.00	34.00000	10,200.00		
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: RS-40628-A **Counties:** DUBOIS

Letting Date: November 14, 2019 **District(s):** Vincennes

Call Order: 391 **Project(s):** 160015600ST6, 170122300ST6, 170122400ST6

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J H RUDOLPH & COMPANY		(2) E & B PAVING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,042,191.42		$3,113,855.72		
Life Cycle Costs:							
Section Total with LCC:			$3,042,191.42		$3,113,855.72		
Contract Item Totals			**$3,042,191.42**		**$3,113,855.72**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,042,191.42**		**$3,113,855.72**		

( ) indicates item is bid as Lump Sum

Contract ID: T -40048-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 170031900ST2

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

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) K & S MARKERS INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06710	180.000	1.00000	180.00	10.00000	1,800.00	1.00000	180.00
FLASHING ARROW SIGN	DAY						
0007 801-06775	(1)	35,000.00000	35,000.00	70,000.00000	70,000.00	477,940.00000	477,940.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -40048-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 701 **Project(s):** 170031900ST2

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

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) A & A SAFETY INC		(2) K & S MARKERS INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-92448	1,800.000	1.00000	1,800.00	5.00000	9,000.00	1.00000	1,800.00
CONSTRUCTION SIGNS MOBILE	DAY						
0009 808-75994	34,312.000	5.50000	188,716.00	7.00000	240,184.00	6.00000	205,872.00
PRISMATIC REFLECTOR	EACH						
0010 808-75996	5,147.000	1.00000	5,147.00	4.00000	20,588.00	15.00000	77,205.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0011 808-75998	5,147.000	25.65000	132,020.55	18.00000	92,646.00	35.00000	180,145.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$382,867.55		$484,222.00		$968,146.00
Life Cycle Costs:							
Section Total with LCC:			$382,867.55		$484,222.00		$968,146.00
Contract Item Totals			**$382,867.55**		**$484,222.00**		**$968,146.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$382,867.55**		**$484,222.00**		**968,146.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40775-A **Counties:** BLACKFORD

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 160076000LC2

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

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	30,000.00000	30,000.00	28,000.00000	28,000.00	25,000.00000	25,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0006 801-06775	(1)	15,000.00000	15,000.00	2,500.00000	2,500.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0007 801-92448	408.000	5.00000	2,040.00	5.00000	2,040.00	10.00000	4,080.00
CONSTRUCTION SIGNS MOBILE	DAY						

Contract ID: T -40775-A **Counties:** BLACKFORD

Letting Date: November 14, 2019 **District(s):** Fort Wayne

Call Order: 711 **Project(s):** 160076000LC2

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

Contract Description: SIGN MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) MICHIANA CONTRACTING INC		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-05701	11,916.520	11.00000	131,081.72	13.50000	160,873.02	10.00000	119,165.20
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0009 802-07060	58.000	125.00000	7,250.00	35.00000	2,030.00	75.00000	4,350.00
SIGN, SHEET, RELOCATE	EACH						
0010 802-09838	5,498.840	10.75000	59,112.53	9.00000	49,489.56	15.00000	82,482.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0011 802-09840	561.860	9.00000	5,056.74	11.00000	6,180.46	20.00000	11,237.20
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
Section Totals:			$249,544.99		$251,117.04		$396,319.00
Life Cycle Costs:							
Section Total with LCC:			$249,544.99		$251,117.04		$396,319.00
Contract Item Totals			**$249,544.99**		**$251,117.04**		**$396,319.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$249,544.99**		**$251,117.04**		**396,319.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41878-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 721 **Project(s):** 190001300ST5

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

Contract Description: SIGNAL BATTERY BACKUP

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	 Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SIGNAL BATTERY BACKUP		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,325.00000	5,325.00	1,865.00000	1,865.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	19,331.00000	19,331.00	23,146.00000	23,146.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09403	12.000	1,656.00000	19,872.00	1,750.00000	21,000.00		
FIELD OFFICE, C	MOS						

Contract ID: T -41878-A **Counties:** VARIOUS

Letting Date: November 14, 2019 **District(s):** Seymour

Call Order: 721 **Project(s):** 190001300ST5

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

Contract Description: SIGNAL BATTERY BACKUP

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	(1) HUMMEL ELECTRIC INC Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNAL BATTERY BACKUP		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	2.000	600.00000	1,200.00	850.00000	1,700.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06775	(1)	91,000.00000	91,000.00	23,987.00000	23,987.00		
MAINTAINING TRAFFIC	LS						
0010 805-12016	51.000	4,900.00000	249,900.00	6,180.00000	315,180.00		
UNINTERRUPTIBLE POWER SUPPLY	EACH						
Section Totals:			$386,632.00		$386,882.00		
Life Cycle Costs:							
Section Total with LCC:			$386,632.00		$386,882.00		
Contract Item Totals			**$386,632.00**		**$386,882.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$386,632.00**		**$386,882.00**		

( ) indicates item is bid as Lump Sum