Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,900.00000	8,900.00	45,000.00000	45,000.00	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 109-09489	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: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
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)	159,849.95000	159,849.95	160,000.00000	160,000.00	160,332.79000	160,332.79
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	95,192.58000	95,192.58	90,000.00000	90,000.00	100,000.00000	100,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	160,000.00000	160,000.00	135,000.00000	135,000.00	238,000.00000	238,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012 203-02000	4,545.000	13.00000	59,085.00	35.00000	159,075.00	30.00000	136,350.00
EXCAVATION, COMMON	CYS						
0013 203-02070	1,721.000	1.34000	2,306.14	0.01000	17.21	45.00000	77,445.00
BORROW	CYS						
0014 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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 205-12616	(1)	12,134.00000	12,134.00	5,000.00000	5,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	4,000.00000	4,000.00	3,300.00000	3,300.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0017 206-51230	91.000	40.00000	3,640.00	60.00000	5,460.00	40.00000	3,640.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08266	875.000	5.00000	4,375.00	3.00000	2,625.00	4.00000	3,500.00
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09935	4,213.000	22.00000	92,686.00	17.00000	71,621.00	25.00000	105,325.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	1,984.000	45.00000	89,280.00	55.00000	109,120.00	55.00000	109,120.00
B BORROW	CYS						
0021 211-09265	1,521.000	45.00000	68,445.00	45.00000	68,445.00	50.00000	76,050.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09266	2,720.000	48.00000	130,560.00	38.00000	103,360.00	45.00000	122,400.00
STRUCTURE BACKFILL, TYPE 3	CYS						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0023 214-12244	200.000	4.00000	800.00	10.00000	2,000.00	7.00000	1,400.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	716.000	50.00000	25,550.00	60.00000	30,660.00	50.00000	25,550.00
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	110.000	125.00000	13,750.00	70.00000	7,700.00	125.00000	13,750.00
SUBBASE FOR PCCP	CYS						
0026 303-01180	40.000	46.06000	1,842.40	50.00000	2,000.00	35.00000	1,400.00
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12623	6.000	284.55000	1,707.30	275.00000	1,650.00	225.00000	1,350.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0028 306-08034	35.000	15.00000	525.00	100.00000	3,500.00	120.00000	4,200.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07321	214.000	110.00000	23,540.00	91.00000	19,474.00	91.00000	19,474.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

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Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0030	401-07390	419.000	110.00000	46,090.00	83.00000	34,777.00	83.00000	34,777.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0031	401-07423	489.000	95.00000	46,455.00	80.00000	39,120.00	80.00000	39,120.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0032	401-10258	879.000	3.00000	2,637.00	0.70000	615.30	0.70000	615.30
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	869.000	3.00000	2,607.00	0.70000	608.30	0.70000	608.30
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	879.000	2.00000	1,758.00	0.45000	395.55	0.45000	395.55
LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	7,640.000	0.15000	1,146.00	0.30000	2,292.00	0.30000	2,292.00
ASPHALT FOR TACK COAT		SYS						
0036	502-06329	234.000	214.23000	50,129.82	100.00000	23,400.00	110.00000	25,740.00
PCCP, 12 IN.		SYS						
0037	601-06855	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00	1,100.00000	3,300.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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 601-12281	1,263.000	16.75000	21,155.25	16.75000	21,155.25	16.75000	21,155.25
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039 601-12289	1.000	610.00000	610.00	610.00000	610.00	610.00000	610.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0040 601-12291	2.000	2,580.00000	5,160.00	2,580.00000	5,160.00	2,580.00000	5,160.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0041 601-12292	2.000	2,425.00000	4,850.00	2,425.00000	4,850.00	2,425.00000	4,850.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-94689	5.000	2,575.00000	12,875.00	2,575.00000	12,875.00	2,575.00000	12,875.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	288.000	18.00000	5,184.00	18.00000	5,184.00	18.00000	5,184.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 602-01064	9.000	597.50000	5,377.50	500.00000	4,500.00	750.00000	6,750.00
CONCRETE BARRIER	LFT						

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Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0045 603-06040	280.000	16.00000	4,480.00	16.00000	4,480.00	16.00000	4,480.00
FENCE, FARM FIELD, 47 IN.	LFT						
0046 604-05528	165.000	150.00000	24,750.00	95.00000	15,675.00	95.00000	15,675.00
HMA FOR SIDEWALK	TON						
0047 604-06070	12.000	143.22000	1,718.64	200.00000	2,400.00	155.00000	1,860.00
SIDEWALK, CONCRETE	SYS						
0048 604-08086	46.000	228.59000	10,515.14	200.00000	9,200.00	155.00000	7,130.00
CURB RAMP, CONCRETE	SYS						
0049 604-12083	6.000	135.49000	812.94	200.00000	1,200.00	355.00000	2,130.00
DETECTABLE WARNING SURFACES	SYS						
0050 605-06095	13.000	121.85000	1,584.05	125.00000	1,625.00	80.00000	1,040.00
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0051 605-06140	53.000	46.85000	2,483.05	50.00000	2,650.00	30.00000	1,590.00
CURB AND GUTTER, CONCRETE	LFT						
0052 605-06145	870.000	33.33000	28,997.10	35.00000	30,450.00	21.00000	18,270.00
CURB AND GUTTER, B, CONCRETE	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06150	833.000	37.31000	31,079.23	35.00000	29,155.00	21.00000	17,493.00
CURB AND GUTTER, C, CONCRETE	LFT						
0054 605-97937	24.000	86.26000	2,070.24	70.00000	1,680.00	65.00000	1,560.00
CURB AND GUTTER, ROLL CURB	LFT						
0055 609-06259	199.200	174.13000	34,686.70	150.00000	29,880.00	125.00000	24,900.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 615-06505	2.000	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
MONUMENT, B	EACH						
0057 616-05688	26.000	85.91000	2,233.66	125.00000	3,250.00	75.00000	1,950.00
RIPRAP, CLASS 1	TON						
0058 616-05689	12.000	124.67000	1,496.04	125.00000	1,500.00	85.00000	1,020.00
RIPRAP, CLASS 2	TON						
0059 616-06405	47.000	64.02000	3,008.94	80.00000	3,760.00	75.00000	3,525.00
RIPRAP, REVETMENT	TON						
0060 616-12246	170.000	2.67000	453.90	5.00000	850.00	3.00000	510.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	6,886.000	1.00000	6,886.00	1.00000	6,886.00	1.00000	6,886.00
EROSION CONTROL BLANKET	SYS						
0063 621-06545	1.000	745.00000	745.00	745.00000	745.00	745.00000	745.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	279.000	5.05000	1,408.95	5.05000	1,408.95	5.05000	1,408.95
SEED MIXTURE U	LBS						
0065 621-06565	3.000	515.00000	1,545.00	515.00000	1,545.00	515.00000	1,545.00
MULCHING MATERIAL	TON						
0066 621-06567	1.000	5.00000	5.00	5.00000	5.00	5.00000	5.00
WATER	kGAL						
0067 621-06574	200.000	10.40000	2,080.00	10.40000	2,080.00	10.40000	2,080.00
SODDING	SYS						
0068 621-06575	25.000	10.40000	260.00	10.40000	260.00	10.40000	260.00
SODDING, NURSERY	SYS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 628-09403	12.000	2,500.00000	30,000.00	2,500.00000	30,000.00	1,216.00000	14,592.00
FIELD OFFICE, C	MOS						
0070 628-11976	1.000	627.28000	627.28	1,500.00000	1,500.00	396.00000	396.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 628-11977	1.000	4,390.98000	4,390.98	2,500.00000	2,500.00	2,244.00000	2,244.00
COMPUTER SYSTEM	EACH						
0072 701-06011	3.000	2,571.12000	7,713.36	4,000.00000	12,000.00	2,500.00000	7,500.00
DYNAMIC PILE LOAD TEST	EACH						
0073 701-09557	282.000	38.73000	10,921.86	80.00000	22,560.00	100.00000	28,200.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0074 701-09559	3.000	2,571.12000	7,713.36	1,500.00000	4,500.00	2,500.00000	7,500.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0075 701-09683	30.000	119.18000	3,575.40	98.00000	2,940.00	125.00000	3,750.00
PILE SHOE, HP 12 X 74	EACH						
0076 701-95780	2,142.000	80.00000	171,360.00	75.00000	160,650.00	60.00000	128,520.00
PILE, STEEL H, HP 12 X 74	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-44240	2.700	3,708.58000	10,013.17	3,500.00000	9,450.00	3,200.00000	8,640.00
CONCRETE, A, STRUCTURES	CYS						
0078 702-51005	74.500	1,000.00000	74,500.00	1,000.00000	74,500.00	1,050.00000	78,225.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51015	42.500	550.00000	23,375.00	525.00000	22,312.50	500.00000	21,250.00
CONCRETE, B, FOOTINGS	CYS						
0080 702-92857	37.400	800.00000	29,920.00	975.00000	36,465.00	775.00000	28,985.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 702-93722	12.000	870.00000	10,440.00	600.00000	7,200.00	450.00000	5,400.00
CONCRETE, C, , SIDEWALK	CYS						
0082 703-06028	23,716.000	1.15000	27,273.40	1.10000	26,087.60	1.00000	23,716.00
REINFORCING BARS	LBS						
0083 703-06029	109,506.000	1.23000	134,692.38	1.20000	131,407.20	1.10000	120,456.60
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	42.000	43.74000	1,837.08	35.00000	1,470.00	40.00000	1,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 704-51002	318.900	810.00000	258,309.00	700.00000	223,230.00	700.00000	223,230.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-06351	2.000	3,464.07000	6,928.14	2,250.00000	4,500.00	7,000.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0087 706-06353	2.000	3,464.07000	6,928.14	2,250.00000	4,500.00	7,000.00000	14,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0088 706-09961	186.000	112.85000	20,990.10	70.00000	13,020.00	165.00000	30,690.00
RAILING, CONCRETE PS-1	LFT						
0089 706-09962	186.000	107.82000	20,054.52	75.00000	13,950.00	150.00000	27,900.00
RAILING, CONCRETE PF-1	LFT						
0090 706-11404	194.700	58.00000	11,292.60	58.00000	11,292.60	58.00000	11,292.60
RAILING, STEEL PF-1	LFT						
0091 706-11418	194.700	58.00000	11,292.60	58.00000	11,292.60	58.00000	11,292.60
RAILING, STEEL PS-1	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 707-08158	738.000	465.00000	343,170.00	450.00000	332,100.00	555.00000	409,590.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0093 709-51821	(1)	16,561.00000	16,561.00	16,561.00000	16,561.00	1.00000	1.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 715-05048	325.000	14.65000	4,761.25	10.00000	3,250.00	6.00000	1,950.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0095 715-05123	102.000	84.20000	8,588.40	75.00000	7,650.00	100.00000	10,200.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0096 715-05125	270.000	89.72000	24,224.40	85.00000	22,950.00	170.00000	45,900.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0097 715-05149	246.000	41.78000	10,277.88	45.00000	11,070.00	40.00000	9,840.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0098 715-05151	26.000	52.79000	1,372.54	55.00000	1,430.00	45.00000	1,170.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0099 715-46000	2.000	396.41000	792.82	650.00000	1,300.00	600.00000	1,200.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0100	715-46005	1.000	415.23000	415.23	700.00000	700.00	650.00000	650.00
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0101	715-46020	1.000	653.59000	653.59	800.00000	800.00	700.00000	700.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0102	715-46030	4.000	841.78000	3,367.12	1,100.00000	4,400.00	800.00000	3,200.00
PIPE END SECTION, DIAMETER 30 IN.		EACH						
0103	718-06531	2.000	680.00000	1,360.00	1,500.00000	3,000.00	700.00000	1,400.00
OUTLET PROTECTOR, 3		EACH						
0104	718-12307	325.000	2.00000	650.00	1.00000	325.00	3.50000	1,137.50
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0105	718-52610	47.000	45.00000	2,115.00	45.00000	2,115.00	75.00000	3,525.00
AGGREGATE FOR UNDERDRAINS		CYS						
0106	720-45042	6.000	2,136.50000	12,819.00	3,800.00000	22,800.00	3,000.00000	18,000.00
INLET, HA5		EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) ICC GROUP INC. Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-98174	1.000	2,326.36000	2,326.36	3,500.00000	3,500.00	3,500.00000	3,500.00
INLET, B15	EACH						
0108 720-98555	2.000	2,327.22000	4,654.44	3,500.00000	7,000.00	4,000.00000	8,000.00
INLET, C15	EACH						
0109 731-93945	2,930.000	30.00000	87,900.00	35.00000	102,550.00	35.00000	102,550.00
FACE PANELS, CONCRETE	SFT						
0110 731-93946	2,930.000	25.00000	73,250.00	35.00000	102,550.00	12.00000	35,160.00
WALL ERECTION	SFT						
0111 731-93947	271.000	47.88000	12,975.48	20.00000	5,420.00	20.00000	5,420.00
LEVELING PAD, CONCRETE	LFT						
0112 801-04308	5.000	306.00000	1,530.00	306.00000	1,530.00	306.00000	1,530.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113 801-06625	43.000	142.00000	6,106.00	142.00000	6,106.00	142.00000	6,106.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114 801-06640	84.000	193.00000	16,212.00	193.00000	16,212.00	193.00000	16,212.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0115 801-06645	15.000	79.00000	1,185.00	79.00000	1,185.00	79.00000	1,185.00
CONSTRUCTION SIGN, B	EACH						
0116 801-06775	(1)	60,000.00000	60,000.00	144,500.00000	144,500.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0117 801-07118	108.000	16.00000	1,728.00	16.00000	1,728.00	16.00000	1,728.00
BARRICADE, III-A	LFT						
0118 801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00	18.00000	1,080.00
BARRICADE, III-B	LFT						
0119 801-08401	1,000.000	35.38000	35,380.00	35.00000	35,000.00	40.00000	40,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0120 801-08508	920.000	51.47000	47,352.40	80.00000	73,600.00	70.00000	64,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0121 802-05704	22.000	28.10000	618.20	28.10000	618.20	28.10000	618.20
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0122 802-07060	2.000	246.00000	492.00	246.00000	492.00	246.00000	492.00
SIGN, SHEET, RELOCATE	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) WHITE CONSTRUCTION LLC		(3) ICC 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:**	
0123	805-04973	2,775.000	22.80000	63,270.00	22.80000	63,270.00	22.80000	63,270.00
CONDUIT ,3, HDPG, 2 IN., SCH 80, BORE 5=HANDHOLE +10 CABINET		LFT						
0124	805-06742	1.000	2,556.00000	2,556.00	2,556.00000	2,556.00	2,556.00000	2,556.00
SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE		EACH						
0125	805-11815	235.000	23.10000	5,428.50	23.10000	5,428.50	23.10000	5,428.50
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0126	807-02618	475.000	19.60000	9,310.00	19.60000	9,310.00	19.60000	9,310.00
WIRE, NO. 2 COPPER, 3 1/C		LFT						
0127	807-04651	3,250.000	1.40000	4,550.00	1.40000	4,550.00	1.40000	4,550.00
WIRE , 1/C		LFT						
0128	807-11712	475.000	2.50000	1,187.50	2.50000	1,187.50	2.50000	1,187.50
WIRE, NO. 6 COPPER, 1/C		LFT						
0129	807-86955	4.000	456.00000	1,824.00	456.00000	1,824.00	456.00000	1,824.00
CABLE-DUCT MARKER		EACH						
0130	808-06713	2,490.000	0.50000	1,245.00	0.50000	1,245.00	0.50000	1,245.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	(2) WHITE CONSTRUCTION LLC Ext Amount	(3) ICC GROUP INC. Unit Price	(3) ICC GROUP INC. Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131	808-06714	2,484.000	0.50000	1,242.00	0.50000	1,242.00	0.50000	1,242.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0132	809-04970	212.000	45.50000	9,646.00	45.50000	9,646.00	45.50000	9,646.00
FIBER OPTIC , FUSION SPLICE		EACH						
0133	809-94971	3,225.000	7.00000	22,575.00	7.00000	22,575.00	7.00000	22,575.00
FIBER OPTIC CABLE , ARMORED		LFT						
0134	801-06710	30.000	63.00000	1,890.00	63.00000	1,890.00	63.00000	1,890.00
FLASHING ARROW SIGN		DAY						
0135	801-11642	4.000	4,600.00000	18,400.00	4,600.00000	18,400.00	4,600.00000	18,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0136	205-11626	1.000	17,000.00000	17,000.00	5,000.00000	5,000.00	7,182.36000	7,182.36
PUMP AROUND		EACH						
Section Totals:				$3,195,000.00		$3,279,515.26		$3,419,000.00
Life Cycle Costs:								
Section Total with LCC:				$3,195,000.00		$3,279,515.26		$3,419,000.00
Contract Item Totals				**$3,195,000.00**		**$3,279,515.26**		**$3,419,000.00**
Contract Time Totals								

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,195,000.00**	**$3,279,515.26**	**3,419,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,900.00000	8,900.00	11,011.88000	11,011.88		
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 -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	178,018.75000	178,018.75	175,000.00000	175,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	106,811.25000	106,811.25	110,000.00000	110,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	333,940.84000	333,940.84	285,000.00000	285,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0012 203-02000	4,545.000	47.58000	216,251.10	35.00000	159,075.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	1,721.000	0.01000	17.21	1.00000	1,721.00		
BORROW	CYS						
0014 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	3,717.29000	3,717.29	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,300.00000	3,300.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0017 206-51230	91.000	57.09000	5,195.19	150.00000	13,650.00		
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0018 207-08266	875.000	5.34000	4,672.50	21.00000	18,375.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09935	4,213.000	27.89000	117,500.57	21.00000	88,473.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-02050	1,984.000	48.45000	96,124.80	52.00000	103,168.00		
B BORROW	CYS						
0021 211-09265	1,521.000	50.00000	76,050.00	45.00000	68,445.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0022 211-09266	2,720.000	41.99000	114,212.80	65.00000	176,800.00		
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	200.000	4.29000	858.00	4.00000	800.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 301-12234	716.000	64.78000	33,102.58	80.00000	40,880.00		
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-06464	110.000	142.61000	15,687.10	115.00000	12,650.00		
SUBBASE FOR PCCP	CYS						
0026 303-01180	40.000	246.38000	9,855.20	56.00000	2,240.00		
COMPACTED AGGREGATE NO. 53	TON						
0027 304-12623	6.000	1,001.90000	6,011.40	80.00000	480.00		
HMA PATCHING FULL DEPTH TYPE B	TON						
0028 306-08034	35.000	101.78000	3,562.30	110.00000	3,850.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 401-07321	214.000	87.16000	18,652.24	75.00000	16,050.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	401-07390	419.000	80.15000	33,582.85	70.00000	29,330.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0031	401-07423	489.000	77.01000	37,657.89	70.00000	34,230.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0032	401-10258	879.000	0.51000	448.29	0.01000	8.79		
JOINT ADHESIVE, SURFACE		LFT						
0033	401-10259	869.000	0.58000	504.02	0.01000	8.69		
JOINT ADHESIVE, INTERMEDIATE		LFT						
0034	401-11785	879.000	0.26000	228.54	0.01000	8.79		
LIQUID ASPHALT SEALANT		LFT						
0035	406-05521	7,640.000	0.01000	76.40	0.01000	76.40		
ASPHALT FOR TACK COAT		SYS						
0036	502-06329	234.000	154.05000	36,047.70	150.00000	35,100.00		
PCCP, 12 IN.		SYS						
0037	601-06855	3.000	1,100.00000	3,300.00	1,100.00000	3,300.00		
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR		EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 601-12281	1,263.000	16.75000	21,155.25	16.75000	21,155.25		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0039 601-12289	1.000	610.00000	610.00	610.00000	610.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0040 601-12291	2.000	2,580.00000	5,160.00	2,580.00000	5,160.00		
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0041 601-12292	2.000	2,425.00000	4,850.00	2,425.00000	4,850.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-94689	5.000	2,575.00000	12,875.00	2,575.00000	12,875.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-99105	288.000	18.00000	5,184.00	18.00000	5,184.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0044 602-01064	9.000	925.79000	8,332.11	600.00000	5,400.00		
CONCRETE BARRIER	LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 603-06040	280.000	16.00000	4,480.00	16.00000	4,480.00		
FENCE, FARM FIELD, 47 IN.	LFT						
0046 604-05528	165.000	99.46000	16,410.90	80.00000	13,200.00		
HMA FOR SIDEWALK	TON						
0047 604-06070	12.000	184.59000	2,215.08	50.00000	600.00		
SIDEWALK, CONCRETE	SYS						
0048 604-08086	46.000	172.49000	7,934.54	145.00000	6,670.00		
CURB RAMP, CONCRETE	SYS						
0049 604-12083	6.000	330.18000	1,981.08	600.00000	3,600.00		
DETECTABLE WARNING SURFACES	SYS						
0050 605-06095	13.000	103.29000	1,342.77	50.00000	650.00		
CURB, INTEGRAL B CONCRETE , MODIFIED	LFT						
0051 605-06140	53.000	51.17000	2,712.01	42.00000	2,226.00		
CURB AND GUTTER, CONCRETE	LFT						
0052 605-06145	870.000	25.19000	21,915.30	25.00000	21,750.00		
CURB AND GUTTER, B, CONCRETE	LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06150	833.000	25.89000	21,566.37	26.00000	21,658.00		
CURB AND GUTTER, C, CONCRETE	LFT						
0054 605-97937	24.000	100.51000	2,412.24	80.00000	1,920.00		
CURB AND GUTTER, ROLL CURB	LFT						
0055 609-06259	199.200	136.65000	27,220.68	135.00000	26,892.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0056 615-06505	2.000	700.00000	1,400.00	700.00000	1,400.00		
MONUMENT, B	EACH						
0057 616-05688	26.000	155.64000	4,046.64	40.00000	1,040.00		
RIPRAP, CLASS 1	TON						
0058 616-05689	12.000	179.21000	2,150.52	40.00000	480.00		
RIPRAP, CLASS 2	TON						
0059 616-06405	47.000	219.60000	10,321.20	35.00000	1,645.00		
RIPRAP, REVETMENT	TON						
0060 616-12246	170.000	2.32000	394.40	3.00000	510.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-01004	2.000	300.00000	600.00	300.00000	600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0062 621-02770	6,886.000	1.00000	6,886.00	1.00000	6,886.00		
EROSION CONTROL BLANKET	SYS						
0063 621-06545	1.000	745.00000	745.00	745.00000	745.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0064 621-06554	279.000	5.05000	1,408.95	5.05000	1,408.95		
SEED MIXTURE U	LBS						
0065 621-06565	3.000	515.00000	1,545.00	515.00000	1,545.00		
MULCHING MATERIAL	TON						
0066 621-06567	1.000	5.00000	5.00	5.00000	5.00		
WATER	kGAL						
0067 621-06574	200.000	10.40000	2,080.00	10.40000	2,080.00		
SODDING	SYS						
0068 621-06575	25.000	10.40000	260.00	10.40000	260.00		
SODDING, NURSERY	SYS						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 628-09403	12.000	3,279.96000	39,359.52	2,800.00000	33,600.00		
FIELD OFFICE, C	MOS						
0070 628-11976	1.000	874.66000	874.66	400.00000	400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0071 628-11977	1.000	1,749.31000	1,749.31	1,500.00000	1,500.00		
COMPUTER SYSTEM	EACH						
0072 701-06011	3.000	3,909.96000	11,729.88	2,500.00000	7,500.00		
DYNAMIC PILE LOAD TEST	EACH						
0073 701-09557	282.000	40.72000	11,483.04	40.00000	11,280.00		
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0074 701-09559	3.000	1,477.06000	4,431.18	1,200.00000	3,600.00		
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0075 701-09683	30.000	109.33000	3,279.90	110.00000	3,300.00		
PILE SHOE, HP 12 X 74	EACH						
0076 701-95780	2,142.000	50.23000	107,592.66	60.00000	128,520.00		
PILE, STEEL H, HP 12 X 74	LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-44240	2.700	2,518.37000	6,799.60	1,500.00000	4,050.00		
CONCRETE, A, STRUCTURES	CYS						
0078 702-51005	74.500	1,035.30000	77,129.85	1,100.00000	81,950.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0079 702-51015	42.500	476.06000	20,232.55	400.00000	17,000.00		
CONCRETE, B, FOOTINGS	CYS						
0080 702-92857	37.400	1,423.01000	53,220.57	880.00000	32,912.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0081 702-93722	12.000	298.22000	3,578.64	600.00000	7,200.00		
CONCRETE, C, , SIDEWALK	CYS						
0082 703-06028	23,716.000	1.00000	23,716.00	1.03000	24,427.48		
REINFORCING BARS	LBS						
0083 703-06029	109,506.000	1.04000	113,886.24	1.03000	112,791.18		
REINFORCING BARS, EPOXY COATED	LBS						
0084 703-97936	42.000	44.63000	1,874.46	32.24000	1,354.08		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 704-51002	318.900	664.86000	212,023.85	850.00000	271,065.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0086 706-06351	2.000	5,000.00000	10,000.00	3,700.00000	7,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0087 706-06353	2.000	6,000.00000	12,000.00	3,700.00000	7,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0088 706-09961	186.000	120.00000	22,320.00	85.00000	15,810.00		
RAILING, CONCRETE PS-1	LFT						
0089 706-09962	186.000	115.00000	21,390.00	70.00000	13,020.00		
RAILING, CONCRETE PF-1	LFT						
0090 706-11404	194.700	58.00000	11,292.60	58.00000	11,292.60		
RAILING, STEEL PF-1	LFT						
0091 706-11418	194.700	58.00000	11,292.60	58.00000	11,292.60		
RAILING, STEEL PS-1	LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 707-08158	738.000	425.74000	314,196.12	500.00000	369,000.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0093 709-51821	(1)	16,561.00000	16,561.00	1,000.00000	1,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 715-05048	325.000	17.10000	5,557.50	25.00000	8,125.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0095 715-05123	102.000	187.06000	19,080.12	100.00000	10,200.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0096 715-05125	270.000	127.60000	34,452.00	190.00000	51,300.00		
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0097 715-05149	246.000	105.46000	25,943.16	42.00000	10,332.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0098 715-05151	26.000	127.07000	3,303.82	59.00000	1,534.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0099 715-46000	2.000	898.04000	1,796.08	400.00000	800.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 715-46005	1.000	941.78000	941.78	600.00000	600.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0101 715-46020	1.000	1,160.44000	1,160.44	900.00000	900.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0102 715-46030	4.000	1,374.18000	5,496.72	1,100.00000	4,400.00		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0103 718-06531	2.000	538.99000	1,077.98	850.00000	1,700.00		
OUTLET PROTECTOR, 3	EACH						
0104 718-12307	325.000	1.01000	328.25	4.00000	1,300.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0105 718-52610	47.000	47.78000	2,245.66	100.00000	4,700.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0106 720-45042	6.000	2,684.32000	16,105.92	2,000.00000	12,000.00		
INLET, HA5	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 720-98174	1.000	3,067.17000	3,067.17	2,050.00000	2,050.00		
INLET, B15	EACH						
0108 720-98555	2.000	3,329.56000	6,659.12	2,250.00000	4,500.00		
INLET, C15	EACH						
0109 731-93945	2,930.000	27.99000	82,010.70	30.00000	87,900.00		
FACE PANELS, CONCRETE	SFT						
0110 731-93946	2,930.000	18.18000	53,267.40	14.00000	41,020.00		
WALL ERECTION	SFT						
0111 731-93947	271.000	71.01000	19,243.71	35.00000	9,485.00		
LEVELING PAD, CONCRETE	LFT						
0112 801-04308	5.000	306.00000	1,530.00	306.00000	1,530.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0113 801-06625	43.000	142.00000	6,106.00	142.00000	6,106.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114 801-06640	84.000	193.00000	16,212.00	193.00000	16,212.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-06645	15.000	79.00000	1,185.00	79.00000	1,185.00		
CONSTRUCTION SIGN, B	EACH						
0116 801-06775	(1)	179,897.86000	179,897.86	312,000.00000	312,000.00		
MAINTAINING TRAFFIC	LS						
0117 801-07118	108.000	16.00000	1,728.00	16.00000	1,728.00		
BARRICADE, III-A	LFT						
0118 801-07119	60.000	18.00000	1,080.00	18.00000	1,080.00		
BARRICADE, III-B	LFT						
0119 801-08401	1,000.000	33.78000	33,780.00	42.00000	42,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0120 801-08508	920.000	64.67000	59,496.40	58.00000	53,360.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0121 802-05704	22.000	28.10000	618.20	16.50000	363.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0122 802-07060	2.000	246.00000	492.00	245.00000	490.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-04973	2,775.000	22.80000	63,270.00	28.00000	77,700.00		
CONDUIT ,3, HDPG, 2 IN., SCH 80, BORE 5=HANDHOLE +10 CABINET	LFT						
0124 805-06742	1.000	2,556.00000	2,556.00	3,200.00000	3,200.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY , RELOCATE	EACH						
0125 805-11815	235.000	23.10000	5,428.50	20.50000	4,817.50		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0126 807-02618	475.000	19.60000	9,310.00	10.50000	4,987.50		
WIRE, NO. 2 COPPER, 3 1/C	LFT						
0127 807-04651	3,250.000	1.40000	4,550.00	0.80000	2,600.00		
WIRE , 1/C	LFT						
0128 807-11712	475.000	2.50000	1,187.50	3.00000	1,425.00		
WIRE, NO. 6 COPPER, 1/C	LFT						
0129 807-86955	4.000	456.00000	1,824.00	200.00000	800.00		
CABLE-DUCT MARKER	EACH						
0130 808-06713	2,490.000	0.50000	1,245.00	0.50000	1,245.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 808-06714	2,484.000	0.50000	1,242.00	0.50000	1,242.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0132 809-04970	212.000	45.50000	9,646.00	50.00000	10,600.00		
FIBER OPTIC , FUSION SPLICE	EACH						
0133 809-94971	3,225.000	7.00000	22,575.00	7.50000	24,187.50		
FIBER OPTIC CABLE , ARMORED	LFT						
0134 801-06710	30.000	63.00000	1,890.00	63.00000	1,890.00		
FLASHING ARROW SIGN	DAY						
0135 801-11642	4.000	4,600.00000	18,400.00	4,600.00000	18,400.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0136 205-11626	1.000	22,880.02000	22,880.02	5,500.00000	5,500.00		
PUMP AROUND	EACH						
Section Totals:			$3,560,375.09		$3,662,383.19		
Life Cycle Costs:							
Section Total with LCC:			$3,560,375.09		$3,662,383.19		
Contract Item Totals			**$3,560,375.09**		**$3,662,383.19**		
Contract Time Totals							

Contract ID: B -38533-A **Counties:** MARION

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 510 **Project(s):** 140004600ST3

Contract Time: 06/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$3,560,375.09**	**$3,662,383.19**

( ) indicates item is bid as Lump Sum

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,650.00000	12,650.00	12,650.00000	12,650.00	20,317.80000	20,317.80
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	600.45000	3,602.70	280.00000	1,680.00	555.13000	3,330.78
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	6.000	398.39000	2,390.34	280.00000	1,680.00	333.08000	1,998.48
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	82,850.00000	82,850.00	143,000.00000	143,000.00	145,000.00000	145,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	29,518.76000	29,518.76	54,000.00000	54,000.00	100,000.00000	100,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,713.000	29.44000	109,310.72	6.00000	22,278.00	13.55000	50,311.15
PAVEMENT REMOVAL	SYS						
0014 202-51330	(1)	37,780.77000	37,780.77	34,000.00000	34,000.00	33,625.00000	33,625.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51330	(1)	49,791.74000	49,791.74	44,000.00000	44,000.00	23,500.00000	23,500.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0016 202-51330	(1)	41,409.98000	41,409.98	51,800.00000	51,800.00	20,250.00000	20,250.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0017 203-02000	4,052.000	26.05000	105,554.60	22.00000	89,144.00	32.13000	130,190.76
EXCAVATION, COMMON	CYS						
0018 203-02070	715.000	1.79000	1,279.85	27.00000	19,305.00	41.95000	29,994.25
BORROW	CYS						
0019 205-12108	51,536.000	1.00000	51,536.00	1.00000	51,536.00	1.00000	51,536.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	6,300.00000	6,300.00	2,000.00000	2,000.00	29,244.96000	29,244.96
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	2,450.00000	2,450.00	5,500.00000	5,500.00	5,551.31000	5,551.31
SWQCP PREPARATION	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	206-51215	32.000	58.82000	1,882.24	85.00000	2,720.00	176.00000	5,632.00
EXCAVATION, X		CYS						
0023	206-51220	401.000	34.15000	13,694.15	30.00000	12,030.00	20.58000	8,252.58
EXCAVATION, WET		CYS						
0024	206-51235	(1)	29,416.59000	29,416.59	15,000.00000	15,000.00	27,625.23000	27,625.23
COFFERDAM		LS						
0025	207-08264	80.000	15.69000	1,255.20	27.00000	2,160.00	15.72000	1,257.60
SUBGRADE TREATMENT, TYPE II		SYS						
0026	207-12498	4,529.000	30.01000	135,915.29	25.00000	113,225.00	24.64000	111,594.56
SUBGRADE TREATMENT, TYPE ID		SYS						
0027	211-02050	95.000	53.42000	5,074.90	55.00000	5,225.00	38.11000	3,620.45
B BORROW		CYS						
0028	211-06467	144.000	69.28000	9,976.32	70.00000	10,080.00	50.27000	7,238.88
AGGREGATE FOR END BENT BACKFILL		CYS						
0029	211-09268	962.000	121.86000	117,229.32	95.00000	91,390.00	93.53000	89,975.86
STRUCTURE BACKFILL, TYPE 5		CYS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 214-12243	56.000	4.28000	239.68	12.00000	672.00	11.80000	660.80
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0031 214-12244	669.000	3.22000	2,154.18	2.10000	1,404.90	3.75000	2,508.75
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12232	89.000	69.24000	6,162.36	55.00000	4,895.00	60.56000	5,389.84
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12234	158.000	39.19000	6,192.02	30.00000	4,740.00	52.46000	8,288.68
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-06464	104.000	63.69000	6,623.76	33.00000	3,432.00	60.56000	6,298.24
SUBBASE FOR PCCP	CYS						
0035 303-01180	707.000	39.02000	27,587.14	14.00000	9,898.00	25.41000	17,964.87
COMPACTED AGGREGATE NO. 53	TON						
0036 306-08043	1,269.000	5.68000	7,207.92	15.00000	19,035.00	19.19000	24,352.11
MILLING, TRANSITION	SYS						
0037 401-07322	535.000	100.00000	53,500.00	125.00000	66,875.00	138.78000	74,247.30
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07390	707.000	89.50000	63,276.50	80.00000	56,560.00	88.82000	62,795.74
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07423	1,714.000	84.00000	143,976.00	80.00000	137,120.00	88.82000	152,237.48
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	5,644.000	0.25000	1,411.00	0.50000	2,822.00	0.56000	3,160.64
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	3,759.000	0.46000	1,729.14	0.50000	1,879.50	0.56000	2,105.04
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	5,644.000	0.20000	1,128.80	0.50000	2,822.00	0.56000	3,160.64
LIQUID ASPHALT SEALANT	LFT						
0043 406-05521	11,613.000	0.26000	3,019.38	0.50000	5,806.50	0.56000	6,503.28
ASPHALT FOR TACK COAT	SYS						
0044 408-07478	1.000	3,500.00000	3,500.00	3,200.00000	3,200.00	1,110.26000	1,110.26
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0045 601-01522	2.000	1,955.00000	3,910.00	1,955.00000	3,910.00	2,170.56000	4,341.12
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-01626	1.000	1,470.00000	1,470.00	1,470.00000	1,470.00	1,632.09000	1,632.09
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0047 601-01839	1.000	2,075.00000	2,075.00	2,075.00000	2,075.00	2,303.80000	2,303.80
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0048 601-02241	1,190.000	3.60000	4,284.00	3.60000	4,284.00	4.00000	4,760.00
GUARDRAIL, REMOVE	LFT						
0049 601-05586	1.000	2,400.00000	2,400.00	2,400.00000	2,400.00	2,664.63000	2,664.63
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0050 601-06037	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,110.26000	1,110.26
GUARDRAIL, END TREATMENT, I	EACH						
0051 601-06854	1.000	3,350.00000	3,350.00	3,350.00000	3,350.00	3,719.38000	3,719.38
GUARDRAIL, W-BEAM, NESTED , MODIFIED	EACH						
0052 601-06856	3.000	205.00000	615.00	205.00000	615.00	227.60000	682.80
MODIFIED POSTS, NESTED GUARDRAIL	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-12281	1,013.000	16.75000	16,967.75	16.75000	16,967.75	18.60000	18,841.80
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0054 601-12292	6.000	2,465.00000	14,790.00	2,465.00000	14,790.00	2,736.80000	16,420.80
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0055 601-94689	6.000	2,620.00000	15,720.00	2,620.00000	15,720.00	2,908.89000	17,453.34
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0056 601-99105	212.500	18.00000	3,825.00	18.00000	3,825.00	19.98000	4,245.75
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 602-06729	10.000	9.00000	90.00	28.00000	280.00	111.03000	1,110.30
BARRIER, DELINEATOR	EACH						
0058 609-06259	421.000	108.76000	45,787.96	110.00000	46,310.00	110.30000	46,436.30
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059 610-07487	18.000	255.14000	4,592.52	300.00000	5,400.00	333.08000	5,995.44
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 611-06497	3.000	175.00000	525.00	175.00000	525.00	277.56000	832.68
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 615-06505	9.000	700.00000	6,300.00	700.00000	6,300.00	777.18000	6,994.62
MONUMENT, B	EACH						
0062 615-06510	1.000	535.00000	535.00	535.00000	535.00	593.99000	593.99
MONUMENT, C	EACH						
0063 616-05689	1,432.000	50.01000	71,614.32	42.00000	60,144.00	55.12000	78,931.84
RIPRAP, CLASS 2	TON						
0064 616-06405	748.000	35.39000	26,471.72	37.00000	27,676.00	34.10000	25,506.80
RIPRAP, REVETMENT	TON						
0065 616-12247	1,527.000	2.38000	3,634.26	3.00000	4,581.00	2.39000	3,649.53
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0066 616-12248	173.000	2.06000	356.38	6.00000	1,038.00	4.48000	775.04
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0067 621-01004	4.000	500.00000	2,000.00	500.00000	2,000.00	555.13000	2,220.52
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 621-02770	622.000	2.48000	1,542.56	1.50000	933.00	1.67000	1,038.74
EROSION CONTROL BLANKET	SYS						
0069 621-06559	7,650.000	1.40000	10,710.00	1.00000	7,650.00	1.11000	8,491.50
MULCHED SEEDING R	SYS						
0070 621-06567	2.000	0.10000	0.20	10.00000	20.00	0.11000	0.22
WATER	kGAL						
0071 621-06574	30.000	75.66000	2,269.80	75.00000	2,250.00	83.27000	2,498.10
SODDING	SYS						
0072 628-09403	18.000	1,637.00000	29,466.00	2,000.00000	36,000.00	3,108.74000	55,957.32
FIELD OFFICE, C	MOS						
0073 628-11976	2.000	1,401.46000	2,802.92	900.00000	1,800.00	1,110.27000	2,220.54
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 701-09558	139.000	199.36000	27,711.04	180.00000	25,020.00	86.41000	12,010.99
TEST PILE, INDICATOR, PRODUCTION	LFT						
0075 701-09560	4.000	667.75000	2,671.00	700.00000	2,800.00	1,933.74000	7,734.96
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 701-09739	40.000	121.04000	4,841.60	100.00000	4,000.00	111.03000	4,441.20
PILE SHOE, HP 12 X 53	EACH						
0077 701-51195	889.000	57.95000	51,517.55	95.00000	84,455.00	80.15000	71,253.35
PILE, STEEL H HP 12 X 53	LFT						
0078 702-12076	1.000	1,501.62000	1,501.62	2,000.00000	2,000.00	1,540.34000	1,540.34
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079 702-92857	208.000	622.96000	129,575.68	650.00000	135,200.00	711.41000	147,973.28
CONCRETE, C, SUBSTRUCTURE	CYS						
0080 703-06029	124,066.000	1.06000	131,509.96	1.10000	136,472.60	1.13000	140,194.58
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	76.000	22.00000	1,672.00	30.00000	2,280.00	28.98000	2,202.48
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	249.600	717.16000	179,003.14	925.00000	230,880.00	804.20000	200,728.32
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 706-11600	30.300	1,005.14000	30,455.74	785.00000	23,785.50	893.76000	27,080.93
RAILING, CONCRETE FC	CYS						
0084 706-11620	8.000	1,190.92000	9,527.36	2,500.00000	20,000.00	1,115.81000	8,926.48
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0085 707-09865	289.000	420.75000	121,596.75	500.00000	144,500.00	408.41000	118,030.49
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086 707-12373	454.000	529.08000	240,202.32	670.00000	304,180.00	485.55000	220,439.70
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 61 IN.	LFT						
0087 709-51821	(1)	7,749.33000	7,749.33	7,000.00000	7,000.00	6,388.62000	6,388.62
SURFACE SEAL , BRIDGE NO. 2	LS						
0088 709-51821	(1)	9,342.18000	9,342.18	7,000.00000	7,000.00	7,701.78000	7,701.78
SURFACE SEAL , BRIDGE NO. 3	LS						
0089 713-04331	(1)	19,883.92000	19,883.92	67,000.00000	67,000.00	29,488.06000	29,488.06
TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						

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Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 713-04331	(1)	12,786.20000	12,786.20	60,000.00000	60,000.00	27,125.42000	27,125.42
TEMPORARY CAUSEWAY , BRIDGE NO. 3	LS						
0091 715-05154	75.000	68.19000	5,114.25	54.00000	4,050.00	66.78000	5,008.50
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0092 715-05407	250.000	6.41000	1,602.50	18.00000	4,500.00	16.79000	4,197.50
PIPE, END BENT DRAIN, 6 IN.	LFT						
0093 715-10238	1.000	509.03000	509.03	1,300.00000	1,300.00	840.87000	840.87
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0094 715-46020	2.000	946.35000	1,892.70	500.00000	1,000.00	639.24000	1,278.48
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0095 718-06528	1.000	450.34000	450.34	3,000.00000	3,000.00	2,586.02000	2,586.02
OUTLET PROTECTOR, 1	EACH						
0096 718-12306	366.000	4.84000	1,771.44	2.00000	732.00	2.43000	889.38
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

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Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) DAVE OMARA CONTRACTOR INC		(3) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 718-12307	579.000	4.07000	2,356.53	1.80000	1,042.20	1.63000	943.77
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0098 723-11242	70.000	4,455.07000	311,854.90	3,500.00000	245,000.00	4,125.91000	288,813.70
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 144 IN.	LFT						
0099 801-04308	14.000	350.00000	4,900.00	321.00000	4,494.00	388.59000	5,440.26
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	4,110.000	1.25000	5,137.50	2.00000	8,220.00	1.67000	6,863.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101 801-06625	20.000	105.00000	2,100.00	166.00000	3,320.00	116.58000	2,331.60
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	57.000	150.00000	8,550.00	237.00000	13,509.00	166.54000	9,492.78
CONSTRUCTION SIGN, A	EACH						
0103 801-06775	(1)	12,041.95000	12,041.95	12,000.00000	12,000.00	8,619.78000	8,619.78
MAINTAINING TRAFFIC	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-07118	312.000	15.70000	4,898.40	18.00000	5,616.00	17.21000	5,369.52
BARRICADE, III-A	LFT						
0105 801-07119	204.000	17.00000	3,468.00	20.00000	4,080.00	18.87000	3,849.48
BARRICADE, III-B	LFT						
0106 802-04893	3.000	125.00000	375.00	521.61000	1,564.83	277.56000	832.68
REFERENCE POST	EACH						
0107 802-05701	39.000	10.00000	390.00	10.00000	390.00	11.10000	432.90
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0108 802-07060	2.000	100.00000	200.00	100.00000	200.00	111.03000	222.06
SIGN, SHEET, RELOCATE	EACH						
0109 802-09838	6.000	25.00000	150.00	25.00000	150.00	27.76000	166.56
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0110 808-06713	4,110.000	0.50000	2,055.00	0.87000	3,575.70	0.76000	3,123.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0111 808-06714	4,110.000	0.50000	2,055.00	0.87000	3,575.70	0.78000	3,205.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-06726	33.000	6.00000	198.00	6.04000	199.32	5.55000	183.15
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$2,811,307.67		$2,957,512.50		$2,980,220.64
Life Cycle Costs:							
Section Total with LCC:			$2,811,307.67		$2,957,512.50		$2,980,220.64
Contract Item Totals			**$2,811,307.67**		**$2,957,512.50**		**$2,980,220.64**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,811,307.67**		**$2,957,512.50**		**2,980,220.64**

( ) indicates item is bid as Lump Sum

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,000.00000	19,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	6.000	625.00000	3,750.00	2,000.00000	12,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	6.000	625.00000	3,750.00	2,000.00000	12,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	164,000.00000	164,000.00	178,070.00000	178,070.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	65,049.57000	65,049.57	71,225.00000	71,225.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,713.000	30.00000	111,390.00	27.75000	103,035.75		
PAVEMENT REMOVAL	SYS						
0014 202-51330	(1)	47,000.00000	47,000.00	95,000.00000	95,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) BEATY CONSTRUCTION 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 202-51330	(1)	72,000.00000	72,000.00	115,987.55000	115,987.55		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0016 202-51330	(1)	92,000.00000	92,000.00	185,000.00000	185,000.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0017 203-02000	4,052.000	31.00000	125,612.00	25.00000	101,300.00		
EXCAVATION, COMMON	CYS						
0018 203-02070	715.000	1.00000	715.00	32.50000	23,237.50		
BORROW	CYS						
0019 205-12108	51,536.000	1.00000	51,536.00	1.00000	51,536.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	16,000.00000	16,000.00	12,750.00000	12,750.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	3,700.00000	3,700.00	4,000.00000	4,000.00		
SWQCP PREPARATION	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 206-51215	32.000	300.00000	9,600.00	325.00000	10,400.00		
EXCAVATION, X	CYS						
0023 206-51220	401.000	24.00000	9,624.00	28.50000	11,428.50		
EXCAVATION, WET	CYS						
0024 206-51235	(1)	36,000.00000	36,000.00	65,000.00000	65,000.00		
COFFERDAM	LS						
0025 207-08264	80.000	55.00000	4,400.00	15.00000	1,200.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-12498	4,529.000	39.00000	176,631.00	35.00000	158,515.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-02050	95.000	40.00000	3,800.00	50.00000	4,750.00		
B BORROW	CYS						
0028 211-06467	144.000	90.00000	12,960.00	130.00000	18,720.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09268	962.000	120.00000	115,440.00	148.50000	142,857.00		
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 214-12243	56.000	15.00000	840.00	7.25000	406.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0031 214-12244	669.000	5.00000	3,345.00	5.50000	3,679.50		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 301-12232	89.000	60.00000	5,340.00	76.00000	6,764.00		
COMPACTED AGGREGATE NO. 5	CYS						
0033 301-12234	158.000	50.00000	7,900.00	80.00000	12,640.00		
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-06464	104.000	95.00000	9,880.00	86.00000	8,944.00		
SUBBASE FOR PCCP	CYS						
0035 303-01180	707.000	42.00000	29,694.00	40.00000	28,280.00		
COMPACTED AGGREGATE NO. 53	TON						
0036 306-08043	1,269.000	7.60000	9,644.40	30.00000	38,070.00		
MILLING, TRANSITION	SYS						
0037 401-07322	535.000	140.00000	74,900.00	125.00000	66,875.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07390	707.000	120.00000	84,840.00	80.00000	56,560.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0039 401-07423	1,714.000	92.00000	157,688.00	80.00000	137,120.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0040 401-10258	5,644.000	1.20000	6,772.80	0.50000	2,822.00		
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	3,759.000	1.75000	6,578.25	0.50000	1,879.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	5,644.000	0.65000	3,668.60	0.50000	2,822.00		
LIQUID ASPHALT SEALANT	LFT						
0043 406-05521	11,613.000	0.11000	1,277.43	0.50000	5,806.50		
ASPHALT FOR TACK COAT	SYS						
0044 408-07478	1.000	7,000.00000	7,000.00	4,000.00000	4,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0045 601-01522	2.000	2,000.00000	4,000.00	1,955.00000	3,910.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-01626	1.000	1,550.00000	1,550.00	1,470.00000	1,470.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0047 601-01839	1.000	2,140.00000	2,140.00	2,075.00000	2,075.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0048 601-02241	1,190.000	3.80000	4,522.00	3.60000	4,284.00		
GUARDRAIL, REMOVE	LFT						
0049 601-05586	1.000	2,500.00000	2,500.00	2,400.00000	2,400.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0050 601-06037	1.000	1,030.00000	1,030.00	1,000.00000	1,000.00		
GUARDRAIL, END TREATMENT, I	EACH						
0051 601-06854	1.000	3,450.00000	3,450.00	3,350.00000	3,350.00		
GUARDRAIL, W-BEAM, NESTED , MODIFIED	EACH						
0052 601-06856	3.000	210.00000	630.00	205.00000	615.00		
MODIFIED POSTS, NESTED GUARDRAIL	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-12281	1,013.000	17.25000	17,474.25	16.75000	16,967.75		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0054 601-12292	6.000	2,540.00000	15,240.00	2,465.00000	14,790.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0055 601-94689	6.000	2,670.00000	16,020.00	2,620.00000	15,720.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0056 601-99105	212.500	18.50000	3,931.25	18.00000	3,825.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0057 602-06729	10.000	22.00000	220.00	15.00000	150.00		
BARRIER, DELINEATOR	EACH						
0058 609-06259	421.000	145.00000	61,045.00	155.25000	65,360.25		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0059 610-07487	18.000	205.00000	3,690.00	300.00000	5,400.00		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 611-06497	3.000	185.00000	555.00	175.00000	525.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 615-06505	9.000	720.00000	6,480.00	700.00000	6,300.00		
MONUMENT, B	EACH						
0062 615-06510	1.000	550.00000	550.00	535.00000	535.00		
MONUMENT, C	EACH						
0063 616-05689	1,432.000	65.00000	93,080.00	55.00000	78,760.00		
RIPRAP, CLASS 2	TON						
0064 616-06405	748.000	60.00000	44,880.00	51.50000	38,522.00		
RIPRAP, REVETMENT	TON						
0065 616-12247	1,527.000	4.00000	6,108.00	3.50000	5,344.50		
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0066 616-12248	173.000	6.00000	1,038.00	5.00000	865.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0067 621-01004	4.000	515.00000	2,060.00	500.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 621-02770	622.000	2.00000	1,244.00	1.50000	933.00		
EROSION CONTROL BLANKET	SYS						
0069 621-06559	7,650.000	1.10000	8,415.00	1.00000	7,650.00		
MULCHED SEEDING R	SYS						
0070 621-06567	2.000	0.10000	0.20	0.10000	0.20		
WATER	kGAL						
0071 621-06574	30.000	82.00000	2,460.00	75.00000	2,250.00		
SODDING	SYS						
0072 628-09403	18.000	2,000.00000	36,000.00	2,325.00000	41,850.00		
FIELD OFFICE, C	MOS						
0073 628-11976	2.000	500.00000	1,000.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 701-09558	139.000	80.00000	11,120.00	22.25000	3,092.75		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0075 701-09560	4.000	2,000.00000	8,000.00	1,350.00000	5,400.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 701-09739	40.000	105.00000	4,200.00	125.00000	5,000.00		
PILE SHOE, HP 12 X 53	EACH						
0077 701-51195	889.000	80.00000	71,120.00	30.00000	26,670.00		
PILE, STEEL H HP 12 X 53	LFT						
0078 702-12076	1.000	1,400.00000	1,400.00	2,500.00000	2,500.00		
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0079 702-92857	208.000	850.00000	176,800.00	650.00000	135,200.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0080 703-06029	124,066.000	1.10000	136,472.60	1.10000	136,472.60		
REINFORCING BARS, EPOXY COATED	LBS						
0081 703-97936	76.000	22.00000	1,672.00	28.50000	2,166.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0082 704-51002	249.600	850.00000	212,160.00	950.00000	237,120.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -38554-A **Counties:** DEARBORN

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Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 706-11600	30.300	825.00000	24,997.50	750.00000	22,725.00		
RAILING, CONCRETE FC	CYS						
0084 706-11620	8.000	1,050.00000	8,400.00	1,350.00000	10,800.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0085 707-09865	289.000	400.00000	115,600.00	475.00000	137,275.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0086 707-12373	454.000	425.00000	192,950.00	535.00000	242,890.00		
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 48 IN. X 61 IN.	LFT						
0087 709-51821	(1)	500.00000	500.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0088 709-51821	(1)	500.00000	500.00	3,200.00000	3,200.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0089 713-04331	(1)	11,500.00000	11,500.00	15,000.00000	15,000.00		
TEMPORARY CAUSEWAY , BRIDGE NO. 2	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

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Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	(5) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 713-04331	(1)	11,500.00000	11,500.00	25,000.00000	25,000.00		
TEMPORARY CAUSEWAY , BRIDGE NO. 3	LS						
0091 715-05154	75.000	75.00000	5,625.00	120.00000	9,000.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0092 715-05407	250.000	12.00000	3,000.00	12.00000	3,000.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0093 715-10238	1.000	850.00000	850.00	750.00000	750.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0094 715-46020	2.000	450.00000	900.00	875.00000	1,750.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0095 718-06528	1.000	3,000.00000	3,000.00	1,150.00000	1,150.00		
OUTLET PROTECTOR, 1	EACH						
0096 718-12306	366.000	4.00000	1,464.00	5.25000	1,921.50		
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 718-12307	579.000	3.35000	1,939.65	4.00000	2,316.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0098 723-11242	70.000	4,450.00000	311,500.00	4,425.00000	309,750.00		
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 384 IN.X 144 IN.	LFT						
0099 801-04308	14.000	330.00000	4,620.00	321.00000	4,494.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0100 801-06207	4,110.000	1.55000	6,370.50	1.25000	5,137.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0101 801-06625	20.000	175.00000	3,500.00	166.00000	3,320.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0102 801-06640	57.000	250.00000	14,250.00	237.00000	13,509.00		
CONSTRUCTION SIGN, A	EACH						
0103 801-06775	(1)	26,000.00000	26,000.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-07118	312.000	18.50000	5,772.00	18.00000	5,616.00		
BARRICADE, III-A	LFT						
0105 801-07119	204.000	21.00000	4,284.00	20.00000	4,080.00		
BARRICADE, III-B	LFT						
0106 802-04893	3.000	250.00000	750.00	325.00000	975.00		
REFERENCE POST	EACH						
0107 802-05701	39.000	10.50000	409.50	10.00000	390.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0108 802-07060	2.000	105.00000	210.00	100.00000	200.00		
SIGN, SHEET, RELOCATE	EACH						
0109 802-09838	6.000	26.00000	156.00	25.00000	150.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0110 808-06713	4,110.000	0.90000	3,699.00	0.87000	3,575.70		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0111 808-06714	4,110.000	0.90000	3,699.00	0.87000	3,575.70		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -38554-A **Counties:** DEARBORN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 520 **Project(s):** 150055000ST5, 150055100ST5, 150055200ST5

Contract Time: 06/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-06726 TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	33.000 LFT	6.50000	214.50	6.04000	199.32		
Section Totals:			$3,285,751.00		$3,561,410.57		
Life Cycle Costs:							
Section Total with LCC:			$3,285,751.00		$3,561,410.57		
Contract Item Totals			**$3,285,751.00**		**$3,561,410.57**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,285,751.00**		**$3,561,410.57**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00	13,500.00000	13,500.00	17,000.00000	17,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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 -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
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 109-12573	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
SPECIAL MAINTENANCE , BRIDGE DECK PATCHING	DOL						
0011 110-01001	(1)	141,000.00000	141,000.00	90,809.00000	90,809.00	200,000.00000	200,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	33,500.00000	33,500.00	31,000.00000	31,000.00	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	679.600	20.00000	13,592.00	23.00000	15,630.80	38.00000	25,824.80
PAVEMENT REMOVAL	SYS						
0014 202-51328	(1)	110,000.00000	110,000.00	200,345.00000	200,345.00	410,000.00000	410,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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	202-51328	(1)	150,000.00000	150,000.00	349,132.00000	349,132.00	160,000.00000	160,000.00
PRESENT STRUCTURE, REMOVE PORTIONS ,059-11-00485B		LS						
0016	203-02000	682.120	35.00000	23,874.20	33.00000	22,509.96	28.00000	19,099.36
EXCAVATION, COMMON		CYS						
0017	203-08607	360.000	18.00000	6,480.00	9.00000	3,240.00	11.00000	3,960.00
LINEAR GRADING		LFT						
0018	205-12108	41,000.000	1.00000	41,000.00	1.00000	41,000.00	1.00000	41,000.00
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12616	(1)	5,000.00000	5,000.00	78,000.00000	78,000.00	50,000.00000	50,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0020	206-51230	37.000	40.00000	1,480.00	43.00000	1,591.00	59.00000	2,183.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0021	207-08264	179.000	24.00000	4,296.00	26.00000	4,654.00	13.00000	2,327.00
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0022 207-09935	1,865.420	32.00000	59,693.44	24.00000	44,770.08	28.00000	52,231.76
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-06467	55.120	90.00000	4,960.80	58.00000	3,196.96	85.00000	4,685.20
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 214-12243	150.000	5.00000	750.00	6.00000	900.00	4.00000	600.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 214-12244	2,121.600	3.50000	7,425.60	3.00000	6,364.80	3.00000	6,364.80
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12232	20.000	70.00000	1,400.00	64.00000	1,280.00	100.00000	2,000.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12234	78.150	65.00000	5,079.75	44.00000	3,438.60	60.00000	4,689.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-06464	78.740	90.00000	7,086.60	51.00000	4,015.74	92.00000	7,244.08
SUBBASE FOR PCCP	CYS						
0029 303-01180	1,064.000	35.00000	37,240.00	24.00000	25,536.00	32.00000	34,048.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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 306-08043	1,925.110	8.00000	15,400.88	5.25000	10,106.83	28.00000	53,903.08
MILLING, TRANSITION	SYS						
0031 401-07322	230.000	142.45000	32,763.50	163.00000	37,490.00	152.45000	35,063.50
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07328	49.410	303.40000	14,990.99	348.00000	17,194.68	303.40000	14,990.99
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07390	299.000	100.00000	29,900.00	115.00000	34,385.00	107.00000	31,993.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07398	28.570	372.75000	10,649.47	428.00000	12,227.96	372.75000	10,649.47
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07407	501.000	80.35000	40,255.35	92.00000	46,092.00	86.00000	43,086.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0036 401-07424	125.710	240.25000	30,201.83	275.00000	34,570.25	240.25000	30,201.83
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10258	2,190.000	0.90000	1,971.00	1.00000	2,190.00	1.00000	2,190.00
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	1,530.000	1.30000	1,989.00	1.50000	2,295.00	1.40000	2,142.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	2,250.000	0.45000	1,012.50	0.50000	1,125.00	0.50000	1,125.00
LIQUID ASPHALT SEALANT	LFT						
0040 406-05521	6,295.440	0.15000	944.32	0.15000	944.32	0.15000	944.32
ASPHALT FOR TACK COAT	SYS						
0041 408-07478	1.000	3,956.00000	3,956.00	4,500.00000	4,500.00	3,956.00000	3,956.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0042 503-05310	60.000	135.00000	8,100.00	149.00000	8,940.00	200.00000	12,000.00
TERMINAL JOINT	LFT						
0043 503-12477	59.400	135.00000	8,019.00	148.00000	8,791.20	300.00000	17,820.00
TERMINAL JOINT, TYPE HMA	LFT						
0044 601-01522	2.000	2,115.00000	4,230.00	2,295.00000	4,590.00	2,000.00000	4,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0045 601-01700	1.000	2,015.00000	2,015.00	2,640.00000	2,640.00	2,300.00000	2,300.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1 , MODIFIED	EACH						
0046 601-01701	1.000	2,015.00000	2,015.00	2,325.00000	2,325.00	2,025.00000	2,025.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0047 601-02241	608.000	7.00000	4,256.00	11.00000	6,688.00	9.65000	5,867.20
GUARDRAIL, REMOVE	LFT						
0048 601-12281	293.750	16.00000	4,700.00	19.00000	5,581.25	17.00000	4,993.75
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12289	8.000	824.00000	6,592.00	750.00000	6,000.00	650.00000	5,200.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0050 601-12291	4.000	2,170.00000	8,680.00	3,100.00000	12,400.00	2,700.00000	10,800.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0051 601-12292	2.000	2,170.00000	4,340.00	2,900.00000	5,800.00	2,525.00000	5,050.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-12294	2.000	772.00000	1,544.00	1,380.00000	2,760.00	1,200.00000	2,400.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0053 601-99105	12.500	28.00000	350.00	23.00000	287.50	20.00000	250.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0054 601-99132	2.000	229.00000	458.00	115.00000	230.00	100.00000	200.00
GUARDRAIL, TRANSITION, VH, 6 FT 3 IN. SPACING	EACH						
0055 602-06729	38.000	50.00000	1,900.00	59.00000	2,242.00	15.00000	570.00
BARRIER, DELINEATOR	EACH						
0056 605-02278	312.500	7.00000	2,187.50	24.00000	7,500.00	5.00000	1,562.50
CURB, REMOVE	LFT						
0057 605-05523	150.000	56.85000	8,527.50	65.00000	9,750.00	56.85000	8,527.50
CURB, HMA	LFT						
0058 609-06259	300.780	130.00000	39,101.40	210.00000	63,163.80	185.00000	55,644.30
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 610-07487	40.000	265.90000	10,636.00	300.00000	12,000.00	284.55000	11,382.00
HMA FOR APPROACHES, TYPE B	TON						
0060 615-06505	3.000	716.00000	2,148.00	920.00000	2,760.00	800.00000	2,400.00
MONUMENT, B	EACH						
0061 616-05689	1,498.000	60.00000	89,880.00	76.00000	113,848.00	50.00000	74,900.00
RIPRAP, CLASS 2	TON						
0062 616-06405	140.000	55.00000	7,700.00	62.00000	8,680.00	47.00000	6,580.00
RIPRAP, REVETMENT	TON						
0063 616-12248	1,614.000	3.00000	4,842.00	2.75000	4,438.50	2.50000	4,035.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0064 616-12251	147.000	4.00000	588.00	7.00000	1,029.00	6.00000	882.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0065 619-12459	1.000	6,000.00000	6,000.00	6,000.00000	6,000.00	5,265.00000	5,265.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. ,059-11-00485B	LS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0066 619-12506	1.000	75,000.00000	75,000.00	49,600.00000	49,600.00	43,180.00000	43,180.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. ,059-11-00485B	LS						
0067 621-01004	3.000	800.00000	2,400.00	900.00000	2,700.00	800.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-02770	681.000	1.19000	810.39	1.30000	885.30	1.19000	810.39
EROSION CONTROL BLANKET	SYS						
0069 621-06545	1.000	619.00000	619.00	700.00000	700.00	619.00000	619.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0070 621-06553	67.000	4.39000	294.13	5.00000	335.00	4.39000	294.13
SEED MIXTURE R	LBS						
0071 621-06559	2,222.220	0.73000	1,622.22	0.85000	1,888.89	0.73000	1,622.22
MULCHED SEEDING R	SYS						
0072 621-06567	0.320	100.00000	32.00	110.00000	35.20	100.00000	32.00
WATER	kGAL						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0073 621-06574	126.000	21.00000	2,646.00	24.00000	3,024.00	21.00000	2,646.00
SODDING	SYS						
0074 628-09401	20.000	1,800.00000	36,000.00	1,400.00000	28,000.00	1,900.00000	38,000.00
FIELD OFFICE, A	MOS						
0075 628-11729	2.000	200.00000	400.00	200.00000	400.00	850.00000	1,700.00
CELLULAR TELEPHONE, TYPE A	EACH						
0076 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0077 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0078 628-11782	20.000	200.00000	4,000.00	500.00000	10,000.00	85.00000	1,700.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0079 628-11976	3.000	1,500.00000	4,500.00	700.00000	2,100.00	1,250.00000	3,750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0080 702-04325	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	20,000.00000	20,000.00
TEMPORARY SHORING	LS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0081 702-12076	20.000	1,200.00000	24,000.00	2,000.00000	40,000.00	1,100.00000	22,000.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0082 702-51005	46.820	1,100.00000	51,502.00	1,370.00000	64,143.40	1,600.00000	74,912.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0083 702-51863	230.000	22.00000	5,060.00	25.00000	5,750.00	20.00000	4,600.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0084 702-92857	38.900	1,100.00000	42,790.00	850.00000	33,065.00	1,300.00000	50,570.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0085 703-06029	265,521.000	1.10000	292,073.10	1.25000	331,901.25	1.05000	278,797.05
REINFORCING BARS, EPOXY COATED	LBS						
0086 703-97936	2,224.000	20.00000	44,480.00	39.00000	86,736.00	31.84000	70,812.16
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0087 704-51002	651.700	975.00000	635,407.50	1,435.00000	935,189.50	1,100.00000	716,870.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0088 706-06351	4.000	1,250.00000	5,000.00	5,560.00000	22,240.00	4,000.00000	16,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0089 706-09960	230.460	61.25000	14,115.68	70.00000	16,132.20	60.00000	13,827.60
RAILING, CONCRETE FC	LFT						
0090 706-11404	1,187.000	57.00000	67,659.00	64.00000	75,968.00	56.00000	66,472.00
RAILING, STEEL PF-1	LFT						
0091 706-11602	72.200	949.00000	68,517.80	1,090.00000	78,698.00	1,600.00000	115,520.00
RAILING, CONCRETE PF-1	CYS						
0092 706-11620	4.000	497.50000	1,990.00	1,140.00000	4,560.00	2,000.00000	8,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0093 707-09029	568.130	375.00000	213,048.75	460.00000	261,339.80	400.00000	227,252.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0094 709-04647	(1)	17,000.00000	17,000.00	23,880.00000	23,880.00	17,000.00000	17,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 709-51821	(1)	7,000.00000	7,000.00	10,335.00000	10,335.00	1,500.00000	1,500.00
SURFACE SEAL	LS						
0096 709-51821	(1)	27,000.00000	27,000.00	38,100.00000	38,100.00	4,500.00000	4,500.00
SURFACE SEAL ,059-11-00485B	LS						
0097 711-51864	24.000	75.00000	1,800.00	130.00000	3,120.00	116.00000	2,784.00
DRILLED HOLE	EACH						
0098 711-93035	(1)	30,000.00000	30,000.00	17,500.00000	17,500.00	6,250.00000	6,250.00
JACKING AND SUPPORTING, STRUCTURAL STEEL ,059-11-00485B	LS						
0099 711-96800	14,346.000	3.85000	55,232.10	4.40000	63,122.40	3.63000	52,075.98
STUD SHEAR CONNECTORS	EACH						
0100 715-05407	220.000	20.00000	4,400.00	10.00000	2,200.00	13.00000	2,860.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0101 715-10238	20.000	750.00000	15,000.00	390.00000	7,800.00	900.00000	18,000.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0102 724-12103	119.400	75.00000	8,955.00	55.00000	6,567.00	90.00000	10,746.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0103 726-92406	12.000	1,000.00000	12,000.00	1,840.00000	22,080.00	1,300.00000	15,600.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0104 801-01093	8.000	1,555.00000	12,440.00	1,780.00000	14,240.00	1,555.00000	12,440.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0105 801-03290	4.000	165.00000	660.00	189.00000	756.00	165.00000	660.00
CONSTRUCTION SIGN, C	EACH						
0106 801-03291	6.000	165.00000	990.00	189.00000	1,134.00	165.00000	990.00
CONSTRUCTION SIGN, D	EACH						
0107 801-04746	2.000	1,900.00000	3,800.00	8,600.00000	17,200.00	1.00000	2.00
ENERGY ABSORBING TERMINAL, CZ, TL- 3	EACH						
0108 801-06207	9,519.000	1.05000	9,994.95	1.20000	11,422.80	1.05000	9,994.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0109 801-06218	84.000	9.00000	756.00	10.00000	840.00	9.00000	756.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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 801-06625	12.000	107.00000	1,284.00	122.00000	1,464.00	107.00000	1,284.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0111 801-06640	57.000	148.00000	8,436.00	170.00000	9,690.00	148.00000	8,436.00
CONSTRUCTION SIGN, A	EACH						
0112 801-06645	13.000	75.00000	975.00	85.00000	1,105.00	75.00000	975.00
CONSTRUCTION SIGN, B	EACH						
0113 801-06775	(1)	100,000.00000	100,000.00	46,000.00000	46,000.00	325,000.00000	325,000.00
MAINTAINING TRAFFIC	LS						
0114 801-07119	24.000	14.00000	336.00	16.00000	384.00	14.00000	336.00
BARRICADE, III-B	LFT						
0115 801-08401	700.000	41.00000	28,700.00	43.00000	30,100.00	60.00000	42,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-08508	876.000	55.50000	48,618.00	47.00000	41,172.00	94.00000	82,344.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) HIS CONSTRUCTORS INC		(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:**	
0117 801-11642	3.000	7,555.00000	22,665.00	8,680.00000	26,040.00	7,555.00000	22,665.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0118 801-12081	(1)	16,000.00000	16,000.00	17,470.00000	17,470.00	15,000.00000	15,000.00
PORTABLE SIGNAL	LS						
0119 801-12082	(1)	44,350.00000	44,350.00	23,000.00000	23,000.00	71,000.00000	71,000.00
FIXED TEMPORARY SIGNAL	LS						
0120 802-05704	26.000	25.00000	650.00	13.00000	338.00	12.00000	312.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0121 802-09840	18.000	20.00000	360.00	28.00000	504.00	25.00000	450.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0122 808-06711	165.000	0.30000	49.50	0.35000	57.75	0.30000	49.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0123 808-06712	389.000	0.30000	116.70	0.35000	136.15	0.30000	116.70
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	(1) WHITE CONSTRUCTION LLC Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	(2) HIS CONSTRUCTORS INC Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	(3) BEATY CONSTRUCTION INC Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 808-06713	4,232.000	0.30000	1,269.60	0.35000	1,481.20	0.30000	1,269.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0125 808-06714	1,240.000	0.30000	372.00	0.35000	434.00	0.30000	372.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0126 808-06716	3,623.000	0.60000	2,173.80	0.70000	2,536.10	0.60000	2,173.80
LINE, REMOVE	LFT						
0127 808-12046	32.000	10.00000	320.00	11.00000	352.00	10.00000	320.00
LINE, PAINT, DOTTED, WHITE, 4 IN.	LFT						
0128 808-75996	9.000	50.00000	450.00	57.00000	513.00	15.00000	135.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0129 808-75998	13.000	50.00000	650.00	57.00000	741.00	50.00000	650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,260,483.85		$3,996,696.17		$4,086,600.52
Life Cycle Costs:							
Section Total with LCC:			$3,260,483.85		$3,996,696.17		$4,086,600.52
Contract Item Totals			**$3,260,483.85**		**$3,996,696.17**		**$4,086,600.52**

Contract ID: B -39762-A **Counties:** CLAY, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 530 **Project(s):** 129843200ST1, 180050400ST1

Contract Time: 09/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND REPLACE SUPERSTRUCTURE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,260,483.85**	**$3,996,696.17**	**4,086,600.52**

( ) indicates item is bid as Lump Sum

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,600.00000	4,600.00	5,400.00000	5,400.00	6,200.00000	6,200.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	54,710.00000	54,710.00	27,400.00000	27,400.00	28,100.00000	28,100.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	9,104.00000	9,104.00	9,900.00000	9,900.00	11,200.00000	11,200.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	12,985.56000	12,985.56	23,430.00000	23,430.00	9,500.00000	9,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51330	(1)	6,327.22000	6,327.22	17,800.00000	17,800.00	5,200.00000	5,200.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	LS						
0014 203-02000	206.000	41.87000	8,625.22	40.00000	8,240.00	60.00000	12,360.00
EXCAVATION, COMMON	CYS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-11626	1.000	5,272.00000	5,272.00	5,800.00000	5,800.00	8,800.00000	8,800.00
PUMP AROUND		EACH						
0016	205-12108	6,802.700	1.00000	6,802.70	1.00000	6,802.70	1.00000	6,802.70
STORMWATER MANAGEMENT BUDGET		DOL						
0017	205-12616	(1)	22,680.00000	22,680.00	2,600.00000	2,600.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0018	205-12618	(1)	5,640.49000	5,640.49	5,000.00000	5,000.00	4,500.00000	4,500.00
SWQCP PREPARATION		LS						
0019	207-08264	71.000	50.63000	3,594.73	35.00000	2,485.00	26.00000	1,846.00
SUBGRADE TREATMENT, TYPE II		SYS						
0020	207-12498	422.000	43.07000	18,175.54	43.00000	18,146.00	40.00000	16,880.00
SUBGRADE TREATMENT, TYPE ID		SYS						
0021	213-09269	26.000	219.59000	5,709.34	270.00000	7,020.00	611.00000	15,886.00
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0022	303-01180	67.000	54.42000	3,646.14	45.00000	3,015.00	48.00000	3,216.00
COMPACTED AGGREGATE NO. 53		TON						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	306-08034	200.000	7.28000	1,456.00	9.40000	1,880.00	15.00000	3,000.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0024	306-08043	520.000	6.41000	3,333.20	6.60000	3,432.00	15.00000	7,800.00
MILLING, TRANSITION		SYS						
0025	401-07322	160.000	161.63000	25,860.80	140.00000	22,400.00	240.00000	38,400.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0026	401-07390	46.000	129.00000	5,934.00	120.00000	5,520.00	140.00000	6,440.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0027	401-07423	117.000	124.00000	14,508.00	105.00000	12,285.00	140.00000	16,380.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0028	401-10258	1,035.000	0.35000	362.25	0.35000	362.25	1.20000	1,242.00
JOINT ADHESIVE, SURFACE		LFT						
0029	401-10259	315.000	0.60000	189.00	0.40000	126.00	1.20000	378.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0030	401-11785	1,175.000	0.30000	352.50	0.20000	235.00	0.25000	293.75
LIQUID ASPHALT SEALANT		LFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 402-12364	56.000	155.00000	8,680.00	115.00000	6,440.00	355.00000	19,880.00
ASPHALTIC PLUG JOINT	LFT						
0032 406-05521	1,165.000	0.35000	407.75	0.35000	407.75	0.40000	466.00
ASPHALT FOR TACK COAT	SYS						
0033 406-12347	1.000	950.00000	950.00	950.00000	950.00	600.00000	600.00
ASPHALT EMULSION FOR TACK COAT	TON						
0034 601-06035	480.000	47.36000	22,732.80	48.00000	23,040.00	55.00000	26,400.00
GUARDRAIL, RESET	LFT						
0035 610-07487	16.000	237.09000	3,793.44	230.00000	3,680.00	215.00000	3,440.00
HMA FOR APPROACHES, TYPE B	TON						
0036 611-08232	1.000	331.52000	331.52	266.00000	266.00	300.00000	300.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0037 615-06490	10.000	200.65000	2,006.50	161.00000	1,610.00	185.00000	1,850.00
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	3.000	962.14000	2,886.42	772.00000	2,316.00	875.00000	2,625.00
MONUMENT, B	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 616-05688	144.000	65.86000	9,483.84	90.00000	12,960.00	74.00000	10,656.00
RIPRAP, CLASS 1	TON						
0040 616-06405	88.000	39.33000	3,461.04	73.00000	6,424.00	52.00000	4,576.00
RIPRAP, REVETMENT	TON						
0041 616-12246	345.000	2.68000	924.60	5.50000	1,897.50	4.00000	1,380.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 619-98427	8.000	224.20000	1,793.60	740.00000	5,920.00	845.00000	6,760.00
CLEAN DRAINS	EACH						
0043 621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	340.00000	1,020.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	235.000	2.60000	611.00	2.60000	611.00	6.00000	1,410.00
EROSION CONTROL BLANKET	SYS						
0045 621-06559	668.000	2.20000	1,469.60	1.40000	935.20	6.00000	4,008.00
MULCHED SEEDING R	SYS						
0046 628-09403	12.000	1,602.01000	19,224.12	2,200.00000	26,400.00	1,700.00000	20,400.00
FIELD OFFICE, C	MOS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	2.000	1,370.31000	2,740.62	950.00000	1,900.00	565.00000	1,130.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 702-02925	4,017.000	3.44000	13,818.48	8.20000	32,939.40	9.00000	36,153.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0049 702-51863	370.000	13.90000	5,143.00	26.00000	9,620.00	18.00000	6,660.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0050 703-06029	3,107.000	1.85000	5,747.95	2.70000	8,388.90	2.00000	6,214.00
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-08247	290.000	27.85000	8,076.50	29.50000	8,555.00	42.00000	12,180.00
EMBEDDED GALVANIC ANODE	EACH						
0052 704-51002	14.700	1,439.58000	21,161.83	1,180.00000	17,346.00	1,300.00000	19,110.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 709-51821	(1)	4,004.00000	4,004.00	4,500.00000	4,500.00	4,300.00000	4,300.00
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 710-09158	100.000	108.76000	10,876.00	132.00000	13,200.00	180.00000	18,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0055 714-11304	53.000	1,385.32000	73,421.96	1,115.00000	59,095.00	824.00000	43,672.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						
0056 722-12380	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0057 722-12463	439.000	11.63000	5,105.57	12.75000	5,597.25	11.00000	4,829.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1	SYS						
0058 722-51401	235.000	60.78000	14,283.30	90.00000	21,150.00	72.00000	16,920.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059 722-51852	540.000	59.21000	31,973.40	58.00000	31,320.00	43.00000	23,220.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 727-90308	25.000	77.55000	1,938.75	170.00000	4,250.00	156.00000	3,900.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0061 727-90309	2.000	129.82000	259.64	140.00000	280.00	113.00000	226.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0062 727-93560	(1)	216.36000	216.36	2,000.00000	2,000.00	1,102.00000	1,102.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0063 801-04308	8.000	200.00000	1,600.00	350.00000	2,800.00	115.00000	920.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	65.000	75.00000	4,875.00	105.00000	6,825.00	45.00000	2,925.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	47.000	125.00000	5,875.00	150.00000	7,050.00	45.00000	2,115.00
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	9.000	50.00000	450.00	95.00000	855.00	45.00000	405.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06775	(1)	8,714.06000	8,714.06	12,345.00000	12,345.00	14,787.55000	14,787.55
MAINTAINING TRAFFIC	LS						
0068 801-07118	96.000	12.00000	1,152.00	15.50000	1,488.00	12.00000	1,152.00
BARRICADE, III-A	LFT						
0069 801-07119	112.000	12.00000	1,344.00	17.00000	1,904.00	12.00000	1,344.00
BARRICADE, III-B	LFT						
0070 802-91122	2.000	219.00000	438.00	150.00000	300.00	250.00000	500.00
SIGN GROUND MOUNTED RESET	EACH						
0071 808-06713	1,070.000	0.50000	535.00	0.90000	963.00	2.25000	2,407.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	1,070.000	0.50000	535.00	0.90000	963.00	2.25000	2,407.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-06716	1,280.000	0.50000	640.00	1.66000	2,124.80	3.50000	4,480.00
LINE, REMOVE	LFT						
0074 801-11642	4.000	3,500.00000	14,000.00	1,800.00000	7,200.00	2,035.00000	8,140.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUNESIS CONSTRUCTION COMPANY		(2) PAUL H ROHE COMPANY		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 214-12244	102.000	4.38000	446.76	5.00000	510.00	12.00000	1,224.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0076 301-12232	8.000	104.93000	839.44	70.00000	560.00	140.00000	1,120.00
COMPACTED AGGREGATE NO. 5	CYS						
0077 301-12234	8.000	79.24000	633.92	68.00000	544.00	140.00000	1,120.00
COMPACTED AGGREGATE NO. 53	CYS						
Section Totals:			$549,828.46		$560,067.75		$564,367.00
Life Cycle Costs:							
Section Total with LCC:			$549,828.46		$560,067.75		$564,367.00
Contract Item Totals			**$549,828.46**		**$560,067.75**		**$564,367.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$549,828.46**		**$560,067.75**		**564,367.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)		10,000.00000	10,000.00	6,200.00000	6,200.00	8,000.00000	8,000.00
CONSTRUCTION ENGINEERING	LS							
0002 109-08359	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL							
0003 109-08360	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL							
0004 109-08440	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL							
0005 109-08443	1.000		1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL							
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 -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	36,750.00000	36,750.00	50,725.00000	50,725.00	53,000.00000	53,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	14,250.00000	14,250.00	12,700.00000	12,700.00	35,000.00000	35,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	73,000.00000	73,000.00	56,670.00000	56,670.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51330	(1)	73,000.00000	73,000.00	17,700.00000	17,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	LS						
0014 203-02000	206.000	104.00000	21,424.00	24.00000	4,944.00	40.00000	8,240.00
EXCAVATION, COMMON	CYS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	13,000.00000	13,000.00	16,000.00000	16,000.00	20,000.00000	20,000.00
PUMP AROUND	EACH						
0016 205-12108	6,802.700	1.00000	6,802.70	1.00000	6,802.70	1.00000	6,802.70
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	16,500.00000	16,500.00	15,000.00000	15,000.00	5,500.00000	5,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	4,000.00000	4,000.00	2,900.00000	2,900.00	7,000.00000	7,000.00
SWQCP PREPARATION	LS						
0019 207-08264	71.000	49.00000	3,479.00	20.00000	1,420.00	13.00000	923.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12498	422.000	38.00000	16,036.00	35.00000	14,770.00	31.00000	13,082.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 213-09269	26.000	201.00000	5,226.00	148.00000	3,848.00	400.00000	10,400.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022 303-01180	67.000	62.25000	4,170.75	30.00000	2,010.00	27.00000	1,809.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	200.000	16.00000	3,200.00	3.00000	600.00	18.00000	3,600.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08043	520.000	7.50000	3,900.00	3.00000	1,560.00	18.00000	9,360.00
MILLING, TRANSITION	SYS						
0025 401-07322	160.000	280.00000	44,800.00	209.00000	33,440.00	267.00000	42,720.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	46.000	210.00000	9,660.00	188.00000	8,648.00	157.00000	7,222.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	117.000	155.00000	18,135.00	149.00000	17,433.00	157.00000	18,369.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	1,035.000	1.00000	1,035.00	1.70000	1,759.50	1.35000	1,397.25
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	315.000	1.75000	551.25	1.70000	535.50	1.35000	425.25
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,175.000	1.47000	1,727.25	1.15000	1,351.25	0.28000	329.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	402-12364	56.000	180.00000	10,080.00	174.00000	9,744.00	200.00000	11,200.00
ASPHALTIC PLUG JOINT		LFT						
0032	406-05521	1,165.000	0.25000	291.25	0.85000	990.25	0.47000	547.55
ASPHALT FOR TACK COAT		SYS						
0033	406-12347	1.000	5,000.00000	5,000.00	1,160.00000	1,160.00	1,115.00000	1,115.00
ASPHALT EMULSION FOR TACK COAT		TON						
0034	601-06035	480.000	51.50000	24,720.00	120.00000	57,600.00	75.00000	36,000.00
GUARDRAIL, RESET		LFT						
0035	610-07487	16.000	500.00000	8,000.00	370.00000	5,920.00	370.00000	5,920.00
HMA FOR APPROACHES, TYPE B		TON						
0036	611-08232	1.000	270.00000	270.00	290.00000	290.00	230.00000	230.00
MAILBOX ASSEMBLY, RESET SINGLE		EACH						
0037	615-06490	10.000	165.00000	1,650.00	200.00000	2,000.00	288.00000	2,880.00
RIGHT-OF-WAY MARKER		EACH						
0038	615-06505	3.000	775.00000	2,325.00	925.00000	2,775.00	1,093.00000	3,279.00
MONUMENT, B		EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 616-05688	144.000	58.50000	8,424.00	58.00000	8,352.00	50.00000	7,200.00
RIPRAP, CLASS 1	TON						
0040 616-06405	88.000	50.50000	4,444.00	52.00000	4,576.00	30.00000	2,640.00
RIPRAP, REVETMENT	TON						
0041 616-12246	345.000	2.75000	948.75	4.50000	1,552.50	5.00000	1,725.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 619-98427	8.000	54.75000	438.00	385.00000	3,080.00	250.00000	2,000.00
CLEAN DRAINS	EACH						
0043 621-01004	3.000	350.00000	1,050.00	520.00000	1,560.00	350.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	235.000	5.25000	1,233.75	3.00000	705.00	6.10000	1,433.50
EROSION CONTROL BLANKET	SYS						
0045 621-06559	668.000	5.25000	3,507.00	1.60000	1,068.80	6.10000	4,074.80
MULCHED SEEDING R	SYS						
0046 628-09403	12.000	3,300.00000	39,600.00	1,600.00000	19,200.00	2,500.00000	30,000.00
FIELD OFFICE, C	MOS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	2.000	550.00000	1,100.00	396.00000	792.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 702-02925	4,017.000	10.00000	40,170.00	32.00000	128,544.00	9.00000	36,153.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0049 702-51863	370.000	15.00000	5,550.00	13.00000	4,810.00	30.00000	11,100.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0050 703-06029	3,107.000	3.25000	10,097.75	2.50000	7,767.50	4.00000	12,428.00
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-08247	290.000	20.50000	5,945.00	56.00000	16,240.00	63.00000	18,270.00
EMBEDDED GALVANIC ANODE	EACH						
0052 704-51002	14.700	1,500.00000	22,050.00	1,350.00000	19,845.00	2,500.00000	36,750.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 709-51821	(1)	5,000.00000	5,000.00	4,650.00000	4,650.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 710-09158	100.000	160.00000	16,000.00	184.00000	18,400.00	165.00000	16,500.00
PATCHING CONCRETE STRUCTURES	SFT						
0055 714-11304	53.000	1,000.00000	53,000.00	1,085.00000	57,505.00	1,600.00000	84,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						
0056 722-12380	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0057 722-12463	439.000	12.50000	5,487.50	8.00000	3,512.00	18.00000	7,902.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1	SYS						
0058 722-51401	235.000	65.00000	15,275.00	63.00000	14,805.00	100.00000	23,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059 722-51852	540.000	32.00000	17,280.00	45.00000	24,300.00	75.00000	40,500.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(5) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(6) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 727-90308	25.000	140.00000	3,500.00	140.00000	3,500.00	497.00000	12,425.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0061 727-90309	2.000	105.00000	210.00	102.00000	204.00	46.00000	92.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0062 727-93560	(1)	1,000.00000	1,000.00	1,000.00000	1,000.00	1,264.00000	1,264.00
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0063 801-04308	8.000	120.00000	960.00	400.00000	3,200.00	115.00000	920.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	65.000	45.50000	2,957.50	120.00000	7,800.00	46.00000	2,990.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	47.000	45.50000	2,138.50	170.00000	7,990.00	46.00000	2,162.00
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	9.000	45.50000	409.50	110.00000	990.00	46.00000	414.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067	801-06775	(1)	10,000.00000	10,000.00	2,000.00000	2,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC		LS						
0068	801-07118	96.000	11.50000	1,104.00	18.00000	1,728.00	11.50000	1,104.00
BARRICADE, III-A		LFT						
0069	801-07119	112.000	11.50000	1,288.00	19.00000	2,128.00	11.50000	1,288.00
BARRICADE, III-B		LFT						
0070	802-91122	2.000	225.00000	450.00	400.00000	800.00	144.00000	288.00
SIGN GROUND MOUNTED RESET		EACH						
0071	808-06713	1,070.000	2.30000	2,461.00	1.00000	1,070.00	2.30000	2,461.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0072	808-06714	1,070.000	2.30000	2,461.00	1.00000	1,070.00	2.30000	2,461.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0073	808-06716	1,280.000	3.50000	4,480.00	1.70000	2,176.00	3.45000	4,416.00
LINE, REMOVE		LFT						
0074	801-11642	4.000	2,100.00000	8,400.00	950.00000	3,800.00	2,100.00000	8,400.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP		(5) HIS CONSTRUCTORS INC		(6) MCALISTER EXCAVATING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 214-12244	102.000	14.25000	1,453.50	8.00000	816.00	5.00000	510.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0076 301-12232	8.000	260.00000	2,080.00	99.00000	792.00	60.00000	480.00
COMPACTED AGGREGATE NO. 5	CYS						
0077 301-12234	8.000	250.00000	2,000.00	89.00000	712.00	60.00000	480.00
COMPACTED AGGREGATE NO. 53	CYS						
Section Totals:			$745,944.95		$749,545.00		$807,540.05
Life Cycle Costs:							
Section Total with LCC:			$745,944.95		$749,545.00		$807,540.05
Contract Item Totals			**$745,944.95**		**$749,545.00**		**$807,540.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$745,944.95**		**$749,545.00**		**807,540.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	20,000.00000	20,000.00		
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 -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	107,500.00000	107,500.00	43,000.00000	43,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	40,000.00000	40,000.00	15,000.00000	15,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-51328	(1)	50,000.00000	50,000.00	55,000.00000	55,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 202-51330	(1)	15,000.00000	15,000.00	20,500.00000	20,500.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO 2	LS						
0014 203-02000	206.000	50.00000	10,300.00	46.00000	9,476.00		
EXCAVATION, COMMON	CYS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	7,000.00000	7,000.00	28,000.00000	28,000.00		
PUMP AROUND	EACH						
0016 205-12108	6,802.700	1.00000	6,802.70	1.00000	6,802.70		
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	10,000.00000	10,000.00	7,500.00000	7,500.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00		
SWQCP PREPARATION	LS						
0019 207-08264	71.000	50.00000	3,550.00	26.00000	1,846.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-12498	422.000	50.00000	21,100.00	50.00000	21,100.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0021 213-09269	26.000	200.00000	5,200.00	130.00000	3,380.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0022 303-01180	67.000	29.00000	1,943.00	60.00000	4,020.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08034	200.000	12.00000	2,400.00	15.00000	3,000.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 306-08043	520.000	12.00000	6,240.00	5.00000	2,600.00		
MILLING, TRANSITION	SYS						
0025 401-07322	160.000	191.00000	30,560.00	205.00000	32,800.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0026 401-07390	46.000	175.00000	8,050.00	185.00000	8,510.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	117.000	140.00000	16,380.00	150.00000	17,550.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	1,035.000	1.90000	1,966.50	2.00000	2,070.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	315.000	1.90000	598.50	2.00000	630.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,175.000	1.40000	1,645.00	2.00000	2,350.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	(8) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 402-12364	56.000	172.00000	9,632.00	169.59000	9,497.04		
ASPHALTIC PLUG JOINT	LFT						
0032 406-05521	1,165.000	1.00000	1,165.00	0.85000	990.25		
ASPHALT FOR TACK COAT	SYS						
0033 406-12347	1.000	1,110.00000	1,110.00	1,130.59000	1,130.59		
ASPHALT EMULSION FOR TACK COAT	TON						
0034 601-06035	480.000	64.00000	30,720.00	117.58000	56,438.40		
GUARDRAIL, RESET	LFT						
0035 610-07487	16.000	330.00000	5,280.00	361.01000	5,776.16		
HMA FOR APPROACHES, TYPE B	TON						
0036 611-08232	1.000	230.00000	230.00	282.65000	282.65		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0037 615-06490	10.000	270.00000	2,700.00	197.85000	1,978.50		
RIGHT-OF-WAY MARKER	EACH						
0038 615-06505	3.000	1,000.00000	3,000.00	904.47000	2,713.41		
MONUMENT, B	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	(8) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 616-05688	144.000	58.00000	8,352.00	75.00000	10,800.00		
RIPRAP, CLASS 1	TON						
0040 616-06405	88.000	50.00000	4,400.00	50.00000	4,400.00		
RIPRAP, REVETMENT	TON						
0041 616-12246	345.000	5.00000	1,725.00	4.00000	1,380.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 619-98427	8.000	800.00000	6,400.00	102.65000	821.20		
CLEAN DRAINS	EACH						
0043 621-01004	3.000	525.00000	1,575.00	508.76000	1,526.28		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-02770	235.000	5.50000	1,292.50	2.94000	690.90		
EROSION CONTROL BLANKET	SYS						
0045 621-06559	668.000	5.50000	3,674.00	1.58000	1,055.44		
MULCHED SEEDING R	SYS						
0046 628-09403	12.000	1,600.00000	19,200.00	3,000.00000	36,000.00		
FIELD OFFICE, C	MOS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	(8) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-11976	2.000	1,600.00000	3,200.00	3,000.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 702-02925	4,017.000	13.00000	52,221.00	21.17000	85,039.89		
WATERPROOFING MEMBRANE SYSTEM	SFT						
0049 702-51863	370.000	10.00000	3,700.00	25.00000	9,250.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0050 703-06029	3,107.000	1.05000	3,262.35	2.83000	8,792.81		
REINFORCING BARS, EPOXY COATED	LBS						
0051 703-08247	290.000	30.00000	8,700.00	61.05000	17,704.50		
EMBEDDED GALVANIC ANODE	EACH						
0052 704-51002	14.700	1,000.00000	14,700.00	2,800.00000	41,160.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0053 709-51821	(1)	10,000.00000	10,000.00	23,000.00000	23,000.00		
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	(8) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 710-09158	100.000	120.00000	12,000.00	180.00000	18,000.00		
PATCHING CONCRETE STRUCTURES	SFT						
0055 714-11304	53.000	1,200.00000	63,600.00	1,100.00000	58,300.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						
0056 722-12380	9,000.000	1.00000	9,000.00	1.00000	9,000.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0057 722-12463	439.000	12.00000	5,268.00	20.00000	8,780.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1	SYS						
0058 722-51401	235.000	100.00000	23,500.00	141.32000	33,210.20		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0059 722-51852	540.000	45.00000	24,300.00	73.49000	39,684.60		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 727-90308	25.000	40.00000	1,000.00	156.02000	3,900.50		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0061 727-90309	2.000	500.00000	1,000.00	113.06000	226.12		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0062 727-93560	(1)	1,250.00000	1,250.00	1,102.32000	1,102.32		
EPOXY INJECTION, FURNISHING EQUIPMENT	LS						
0063 801-04308	8.000	215.00000	1,720.00	163.94000	1,311.52		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06625	65.000	79.00000	5,135.00	96.10000	6,246.50		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0065 801-06640	47.000	133.00000	6,251.00	152.63000	7,173.61		
CONSTRUCTION SIGN, A	EACH						
0066 801-06645	9.000	64.00000	576.00	152.63000	1,373.67		
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	 Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06775	(1)	65,000.00000	65,000.00	16,810.67000	16,810.67		
MAINTAINING TRAFFIC	LS						
0068 801-07118	96.000	15.00000	1,440.00	10.18000	977.28		
BARRICADE, III-A	LFT						
0069 801-07119	112.000	15.00000	1,680.00	10.18000	1,140.16		
BARRICADE, III-B	LFT						
0070 802-91122	2.000	150.00000	300.00	395.71000	791.42		
SIGN GROUND MOUNTED RESET	EACH						
0071 808-06713	1,070.000	0.85000	909.50	0.57000	609.90		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0072 808-06714	1,070.000	0.85000	909.50	0.57000	609.90		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0073 808-06716	1,280.000	1.00000	1,280.00	0.57000	729.60		
LINE, REMOVE	LFT						
0074 801-11642	4.000	3,750.00000	15,000.00	4,070.11000	16,280.44		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -39771-A **Counties:** RIPLEY

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 540 **Project(s):** 159314500ST5, 160068400ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) 5 STAR COMPANY INC Unit Price	(7) 5 STAR COMPANY INC Ext Amount	(8) FORCE CONSTRUCTION CO INC Unit Price	(8) FORCE CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 214-12244	102.000	5.00000	510.00	5.72000	583.44		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0076 301-12232	8.000	45.00000	360.00	88.79000	710.32		
COMPACTED AGGREGATE NO. 5	CYS						
0077 301-12234	8.000	45.00000	360.00	88.79000	710.32		
COMPACTED AGGREGATE NO. 53	CYS						
Section Totals:			$842,331.55		$869,833.21		
Life Cycle Costs:							
Section Total with LCC:			$842,331.55		$869,833.21		
Contract Item Totals			**$842,331.55**		**$869,833.21**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$842,331.55**		**$869,833.21**		

( ) indicates item is bid as Lump Sum

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	7,500.00000	7,500.00	10,500.00000	10,500.00
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 -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	24,850.80000	24,850.80	28,000.00000	28,000.00	22,500.00000	22,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	4,970.16000	4,970.16	5,500.00000	5,500.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	105.000	40.00000	4,200.00	44.00000	4,620.00	25.00000	2,625.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	38,000.00000	38,000.00	50,000.00000	50,000.00	10,000.00000	10,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 203-02000	35.000	56.00000	1,960.00	18.00000	630.00	55.00000	1,925.00
EXCAVATION, COMMON	CYS						
0014 205-12108	6,400.000	1.00000	6,400.00	1.00000	6,400.00	1.00000	6,400.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	4,000.00000	4,000.00	5,000.00000	5,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	10.000	85.00000	850.00	22.00000	220.00	52.00000	520.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 211-06467	10.000	150.00000	1,500.00	95.00000	950.00	100.00000	1,000.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0018 302-06464	26.000	105.00000	2,730.00	122.50000	3,185.00	105.00000	2,730.00
SUBBASE FOR PCCP	CYS						
0019 306-08043	556.000	8.00000	4,448.00	5.00000	2,780.00	12.00000	6,672.00
MILLING, TRANSITION	SYS						
0020 401-07328	46.000	240.00000	11,040.00	262.26000	12,063.96	220.00000	10,120.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	179.000	0.38000	68.02	4.00000	716.00	1.00000	179.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-11785	179.000	0.25000	44.75	2.00000	358.00	1.00000	179.00
LIQUID ASPHALT SEALANT	LFT						
0023 406-05521	556.000	0.25000	139.00	1.50000	834.00	1.00000	556.00
ASPHALT FOR TACK COAT	SYS						
0024 601-06035	200.000	34.00000	6,800.00	34.00000	6,800.00	40.00000	8,000.00
GUARDRAIL, RESET	LFT						
0025 602-06729	14.000	12.00000	168.00	15.01000	210.14	50.00000	700.00
BARRIER, DELINEATOR	EACH						
0026 609-06259	102.900	160.00000	16,464.00	160.00000	16,464.00	150.00000	15,435.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0027 616-06401	60.000	85.00000	5,100.00	80.00000	4,800.00	75.00000	4,500.00
RIPRAP, DUMPED	TON						
0028 616-12251	100.000	10.00000	1,000.00	8.00000	800.00	4.00000	400.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0029 621-01004	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,350.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 621-06559	500.000	1.50000	750.00	1.50000	750.00	5.00000	2,500.00
MULCHED SEEDING R	SYS						
0031 628-09403	8.000	1,700.00000	13,600.00	1,600.00000	12,800.00	1,500.00000	12,000.00
FIELD OFFICE, C	MOS						
0032 628-11976	2.000	300.00000	600.00	500.00000	1,000.00	850.00000	1,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 702-51863	16.000	30.00000	480.00	15.00000	240.00	90.00000	1,440.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0034 703-06029	11,516.000	1.20000	13,819.20	2.00000	23,032.00	3.00000	34,548.00
REINFORCING BARS, EPOXY COATED	LBS						
0035 703-08247	254.000	32.00000	8,128.00	50.00000	12,700.00	85.00000	21,590.00
EMBEDDED GALVANIC ANODE	EACH						
0036 703-97936	18.000	45.00000	810.00	50.00000	900.00	75.00000	1,350.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 704-51002	19.600	1,750.00000	34,300.00	850.00000	16,660.00	1,000.00000	19,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0038 706-51020	1.000	2,600.00000	2,600.00	2,600.00000	2,600.00	1,200.00000	1,200.00
RAILING, CONCRETE C	CYS						
0039 709-04647	(1)	32,195.00000	32,195.00	28,000.00000	28,000.00	36,500.00000	36,500.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0040 709-51821	(1)	11,925.00000	11,925.00	6,830.00000	6,830.00	17,500.00000	17,500.00
SURFACE SEAL	LS						
0041 710-09158	250.000	165.00000	41,250.00	85.00000	21,250.00	185.00000	46,250.00
PATCHING CONCRETE STRUCTURES	SFT						
0042 711-51877	(1)	8,500.00000	8,500.00	10,000.00000	10,000.00	19,500.00000	19,500.00
JACKING AND SUPPORTING, BEAMS	LS						
0043 715-05407	75.000	8.00000	600.00	22.00000	1,650.00	65.00000	4,875.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 718-12309	40.000	18.00000	720.00	8.00000	320.00	10.00000	400.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0045 722-01066	655.000	70.00000	45,850.00	62.00000	40,610.00	55.00000	36,025.00
HYDRODEMOLITION	SYS						
0046 722-12380	16,200.000	1.00000	16,200.00	1.00000	16,200.00	1.00000	16,200.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0047 722-12382	681.000	6.00000	4,086.00	11.00000	7,491.00	15.00000	10,215.00
TRANSVERSE GROOVING	SYS						
0048 722-12463	681.000	12.00000	8,172.00	7.00000	4,767.00	16.00000	10,896.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0049 722-51401	175.000	50.00000	8,750.00	40.00000	7,000.00	100.00000	17,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0050 722-51874	139.000	60.00000	8,340.00	40.00000	5,560.00	35.00000	4,865.00
OVERLAY DAM	SFT						
0051 724-12103	84.000	70.00000	5,880.00	80.00000	6,720.00	125.00000	10,500.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 726-92406	5.000	900.00000	4,500.00	1,500.00000	7,500.00	2,500.00000	12,500.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0053 801-04308	15.000	286.00000	4,290.00	130.00000	1,950.00	325.00000	4,875.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	27.000	143.00000	3,861.00	85.00000	2,295.00	165.00000	4,455.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	21.000	200.00000	4,200.00	105.00000	2,205.00	235.00000	4,935.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	7.000	103.00000	721.00	40.00000	280.00	125.00000	875.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	14,850.00000	14,850.00	102,000.00000	102,000.00	17,500.00000	17,500.00
MAINTAINING TRAFFIC	LS						
0058 801-07118	48.000	13.00000	624.00	8.00000	384.00	15.00000	720.00
BARRICADE, III-A	LFT						
0059 801-07119	52.000	15.00000	780.00	8.00000	416.00	17.00000	884.00
BARRICADE, III-B	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-91122	7.000	375.00000	2,625.00	375.00000	2,625.00	500.00000	3,500.00
SIGN GROUND MOUNTED RESET	EACH						
0061 808-06716	1,660.000	1.30000	2,158.00	1.00000	1,660.00	2.00000	3,320.00
LINE, REMOVE	LFT						
0062 808-10033	830.000	1.00000	830.00	3.00000	2,490.00	2.00000	1,660.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0063 808-10034	830.000	1.00000	830.00	3.00000	2,490.00	2.00000	1,660.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	10.000	40.00000	400.00	12.00000	120.00	75.00000	750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	5.000	513.13000	2,565.65	85.00000	425.00	700.00000	3,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$451,729.58		$512,958.10		$524,586.00
Life Cycle Costs:							
Section Total with LCC:			$451,729.58		$512,958.10		$524,586.00

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) DAVE OMARA CONTRACTOR INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0066 722-51842	681.000					60.00000	40,860.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$40,860.00
Life Cycle Costs:							
Section Total with LCC:							$40,860.00

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 3	SILICA FUME MODIFIED	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0067 722-01061	681.000	66.50000	45,286.50	72.00000	49,032.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$45,286.50		$49,032.00		
Life Cycle Costs:							
Section Total with LCC:			$45,286.50		$49,032.00		
Contract Item Totals			**$497,016.08**		**$561,990.10**		**$565,446.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$497,016.08**		**$561,990.10**		**565,446.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	7,500.00000	7,500.00	4,000.00000	4,000.00
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 -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MILESTONE CONTRACTORS LP		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	24,354.00000	24,354.00	29,000.00000	29,000.00	34,500.00000	34,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	5,500.00000	5,500.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	105.000	70.00000	7,350.00	27.00000	2,835.00	120.00000	12,600.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	50,000.00000	50,000.00	65,000.00000	65,000.00	65,000.00000	65,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 203-02000	35.000	25.00000	875.00	125.00000	4,375.00	125.00000	4,375.00
EXCAVATION, COMMON	CYS						
0014 205-12108	6,400.000	1.00000	6,400.00	1.00000	6,400.00	1.00000	6,400.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	6,500.00000	6,500.00	2,000.00000	2,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 206-51230	10.000	50.00000	500.00	85.00000	850.00	150.00000	1,500.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0017 211-06467	10.000	50.00000	500.00	107.00000	1,070.00	185.00000	1,850.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0018 302-06464	26.000	50.00000	1,300.00	150.00000	3,900.00	96.00000	2,496.00
SUBBASE FOR PCCP	CYS						
0019 306-08043	556.000	15.00000	8,340.00	7.00000	3,892.00	6.00000	3,336.00
MILLING, TRANSITION	SYS						
0020 401-07328	46.000	300.00000	13,800.00	280.00000	12,880.00	220.00000	10,120.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0021 401-10258	179.000	10.00000	1,790.00	7.00000	1,253.00	1.00000	179.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-11785	179.000	10.00000	1,790.00	1.00000	179.00	1.00000	179.00
LIQUID ASPHALT SEALANT	LFT						
0023 406-05521	556.000	5.00000	2,780.00	0.11000	61.16	1.00000	556.00
ASPHALT FOR TACK COAT	SYS						
0024 601-06035	200.000	34.00000	6,800.00	35.00000	7,000.00	65.00000	13,000.00
GUARDRAIL, RESET	LFT						
0025 602-06729	14.000	5.00000	70.00	30.00000	420.00	20.00000	280.00
BARRIER, DELINEATOR	EACH						
0026 609-06259	102.900	200.00000	20,580.00	170.00000	17,493.00	156.00000	16,052.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0027 616-06401	60.000	100.00000	6,000.00	90.00000	5,400.00	78.00000	4,680.00
RIPRAP, DUMPED	TON						
0028 616-12251	100.000	5.00000	500.00	10.00000	1,000.00	10.00000	1,000.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0029 621-01004	1.000	1,500.00000	1,500.00	1,250.00000	1,250.00	1,800.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 621-06559	500.000	3.00000	1,500.00	1.60000	800.00	3.36000	1,680.00
MULCHED SEEDING R	SYS						
0031 628-09403	8.000	2,500.00000	20,000.00	2,000.00000	16,000.00	3,500.00000	28,000.00
FIELD OFFICE, C	MOS						
0032 628-11976	2.000	1,500.00000	3,000.00	500.00000	1,000.00	2,500.00000	5,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 702-51863	16.000	50.00000	800.00	25.00000	400.00	15.00000	240.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0034 703-06029	11,516.000	2.00000	23,032.00	1.50000	17,274.00	1.50000	17,274.00
REINFORCING BARS, EPOXY COATED	LBS						
0035 703-08247	254.000	25.00000	6,350.00	25.00000	6,350.00	65.00000	16,510.00
EMBEDDED GALVANIC ANODE	EACH						
0036 703-97936	18.000	20.00000	360.00	30.00000	540.00	32.00000	576.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO		(5) MILESTONE CONTRACTORS LP		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 704-51002	19.600	1,200.00000	23,520.00	2,300.00000	45,080.00	2,500.00000	49,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0038 706-51020	1.000	3,000.00000	3,000.00	1,900.00000	1,900.00	3,200.00000	3,200.00
RAILING, CONCRETE C	CYS						
0039 709-04647	(1)	50,000.00000	50,000.00	34,000.00000	34,000.00	40,000.00000	40,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0040 709-51821	(1)	7,000.00000	7,000.00	8,000.00000	8,000.00	12,000.00000	12,000.00
SURFACE SEAL	LS						
0041 710-09158	250.000	175.00000	43,750.00	145.00000	36,250.00	200.00000	50,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0042 711-51877	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
JACKING AND SUPPORTING, BEAMS	LS						
0043 715-05407	75.000	10.00000	750.00	17.00000	1,275.00	10.00000	750.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 718-12309	40.000	5.00000	200.00	20.00000	800.00	8.00000	320.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						
0045 722-01066	655.000	70.00000	45,850.00	85.00000	55,675.00	85.00000	55,675.00
HYDRODEMOLITION	SYS						
0046 722-12380	16,200.000	1.00000	16,200.00	1.00000	16,200.00	1.00000	16,200.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0047 722-12382	681.000	5.00000	3,405.00	6.75000	4,596.75	10.00000	6,810.00
TRANSVERSE GROOVING	SYS						
0048 722-12463	681.000	12.00000	8,172.00	6.00000	4,086.00	10.00000	6,810.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0049 722-51401	175.000	60.00000	10,500.00	80.00000	14,000.00	96.00000	16,800.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0050 722-51874	139.000	40.00000	5,560.00	55.00000	7,645.00	80.00000	11,120.00
OVERLAY DAM	SFT						
0051 724-12103	84.000	100.00000	8,400.00	120.00000	10,080.00	55.00000	4,620.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 726-92406	5.000	1,200.00000	6,000.00	1,300.00000	6,500.00	1,500.00000	7,500.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0053 801-04308	15.000	150.00000	2,250.00	300.00000	4,500.00	325.00000	4,875.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	27.000	70.00000	1,890.00	150.00000	4,050.00	180.00000	4,860.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	21.000	125.00000	2,625.00	210.00000	4,410.00	230.00000	4,830.00
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	7.000	75.00000	525.00	110.00000	770.00	120.00000	840.00
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	20,000.00000	20,000.00	13,500.00000	13,500.00	20,000.00000	20,000.00
MAINTAINING TRAFFIC	LS						
0058 801-07118	48.000	14.00000	672.00	13.50000	648.00	15.00000	720.00
BARRICADE, III-A	LFT						
0059 801-07119	52.000	14.00000	728.00	16.00000	832.00	18.00000	936.00
BARRICADE, III-B	LFT						

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 802-91122	7.000	375.00000	2,625.00	400.00000	2,800.00	500.00000	3,500.00
SIGN GROUND MOUNTED RESET	EACH						
0061 808-06716	1,660.000	0.50000	830.00	1.40000	2,324.00	2.00000	3,320.00
LINE, REMOVE	LFT						
0062 808-10033	830.000	3.00000	2,490.00	1.05000	871.50	1.50000	1,245.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0063 808-10034	830.000	3.00000	2,490.00	1.05000	871.50	1.50000	1,245.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	10.000	100.00000	1,000.00	250.00000	2,500.00	320.00000	3,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-75998	5.000	500.00000	2,500.00	650.00000	3,250.00	750.00000	3,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$527,710.00		$519,043.91		$634,316.40
Life Cycle Costs:							
Section Total with LCC:			$527,710.00		$519,043.91		$634,316.40

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0066 722-51842	681.000	90.00000	61,290.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$61,290.00				
Life Cycle Costs:							
Section Total with LCC:			$61,290.00				

Contract ID: B -39885-A **Counties:** JEFFERSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 550 **Project(s):** 160049500ST5

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	(4) LOUISVILLE PAVING CO Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	(6) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 3 SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0067 722-01061	681.000			105.00000	71,505.00	90.00000	61,290.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$71,505.00		$61,290.00
Life Cycle Costs:							
Section Total with LCC:					$71,505.00		$61,290.00
Contract Item Totals			**$589,000.00**		**$590,548.91**		**$695,606.40**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$589,000.00**		**$590,548.91**		**695,606.40**

( ) indicates item is bid as Lump Sum

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,822.76000	23,822.76	29,559.23000	29,559.23	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 109-12573	100,000.000	1.00000	100,000.00	1.00000	100,000.00	1.00000	100,000.00
SPECIAL MAINTENANCE , BRIDGE DECK PATCHING	DOL						
0012 109-12573	50,000.000	1.00000	50,000.00	1.00000	50,000.00	1.00000	50,000.00
SPECIAL MAINTENANCE , ROAD PATCHING	DOL						
0013 110-01001	(1)	258,000.00000	258,000.00	282,000.00000	282,000.00	280,000.00000	280,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	152,000.00000	152,000.00	169,000.00000	169,000.00	140,000.00000	140,000.00
CLEARING RIGHT OF WAY	LS						
0015 202-02240	1,383.000	30.00000	41,490.00	21.00000	29,043.00	23.00000	31,809.00
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	100,000.00000	100,000.00	140,000.00000	140,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0017 202-51328	(1)	100,000.00000	100,000.00	150,000.00000	150,000.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0018 202-99187	180.000	3.00000	540.00	4.40000	792.00	8.00000	1,440.00
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	3,550.000	40.00000	142,000.00	29.00000	102,950.00	50.00000	177,500.00
EXCAVATION, COMMON	CYS						
0020 205-12108	45,057.000	1.00000	45,057.00	1.00000	45,057.00	1.00000	45,057.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	500.00000	500.00	15,000.00000	15,000.00	25,000.00000	25,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	5,500.00000	5,500.00	5,000.00000	5,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0023 206-51230	207.000	60.00000	12,420.00	58.00000	12,006.00	81.72000	16,916.04
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	151,000.00000	151,000.00	116,000.00000	116,000.00	150,000.00000	150,000.00
COFFERDAM	LS						
0025 207-09935	599.000	28.00000	16,772.00	35.00000	20,965.00	35.00000	20,965.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	10,588.000	32.00000	338,816.00	45.00000	476,460.00	30.00000	317,640.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-06467	116.000	90.00000	10,440.00	100.00000	11,600.00	125.00000	14,500.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 211-09265	29.000	60.00000	1,740.00	90.00000	2,610.00	55.00000	1,595.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-12244	599.000	3.50000	2,096.50	4.00000	2,396.00	4.50000	2,695.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0030 302-06464	150.000	125.00000	18,750.00	98.00000	14,700.00	90.00000	13,500.00
SUBBASE FOR PCCP	CYS						
0031 303-01180	1,600.000	25.00000	40,000.00	41.00000	65,600.00	35.00000	56,000.00
COMPACTED AGGREGATE NO. 53	TON						
0032 303-01180	2,674.000	20.00000	53,480.00	50.00000	133,700.00	60.00000	160,440.00
COMPACTED AGGREGATE NO. 53 , TEMPORARY	TON						
0033 306-08034	7,431.000	2.50000	18,577.50	2.00000	14,862.00	3.25000	24,150.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08043	2,383.000	2.50000	5,957.50	2.00000	4,766.00	6.00000	14,298.00
MILLING, TRANSITION	SYS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07335	1,234.000	140.00000	172,760.00	140.00000	172,760.00	140.00000	172,760.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0036 401-07404	1,035.000	188.00000	194,580.00	188.00000	194,580.00	188.00000	194,580.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0037 401-07409	4,027.000	90.00000	362,430.00	90.00000	362,430.00	90.00000	362,430.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0038 401-10258	8,127.000	0.50000	4,063.50	0.50000	4,063.50	0.50000	4,063.50
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	2,709.000	0.50000	1,354.50	0.50000	1,354.50	0.50000	1,354.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	8,127.000	1.20000	9,752.40	1.20000	9,752.40	1.20000	9,752.40
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	8.000	10.00000	80.00	10.00000	80.00	10.00000	80.00
ASPHALT FOR TACK COAT	TON						
0042 503-12477	251.000	225.00000	56,475.00	230.00000	57,730.00	135.00000	33,885.00
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

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Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	382.000	20.00000	7,640.00	17.00000	6,494.00	17.00000	6,494.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12292	6.000	2,800.00000	16,800.00	2,230.00000	13,380.00	2,230.00000	13,380.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0045 601-94689	2.000	2,880.00000	5,760.00	2,565.00000	5,130.00	2,565.00000	5,130.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0046 601-94690	2.000	4,400.00000	8,800.00	4,680.00000	9,360.00	4,680.00000	9,360.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0047 602-01064	400.000	175.00000	70,000.00	175.00000	70,000.00	175.00000	70,000.00
CONCRETE BARRIER	LFT						
0048 602-06729	20.000	15.50000	310.00	8.49000	169.80	30.00000	600.00
BARRIER, DELINEATOR	EACH						
0049 603-06040	100.000	20.00000	2,000.00	29.00000	2,900.00	29.00000	2,900.00
FENCE, FARM FIELD, 47 IN.	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12399	6,320.000	1.00000	6,320.00	1.80000	11,376.00	1.20000	7,584.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	598.000	131.00000	78,338.00	125.00000	74,750.00	130.00000	77,740.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 616-06405	1,647.000	45.00000	74,115.00	52.00000	85,644.00	60.00000	98,820.00
RIPRAP, REVETMENT	TON						
0053 616-12246	1,743.000	1.00000	1,743.00	2.50000	4,357.50	3.25000	5,664.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054 619-11050	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS						
0055 619-11050	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	20,000.00000	20,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS						
0056 619-11052	(1)	47,000.00000	47,000.00	47,000.00000	47,000.00	47,000.00000	47,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

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Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-11052	(1)	47,000.00000	47,000.00	47,000.00000	47,000.00	47,000.00000	47,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0058 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0059 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0060 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0061 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0062 619-51859	(1)	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

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Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 619-51859	(1)	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064 619-51860	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0065 619-51860	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4	LS						
0066 621-01004	2.000	400.00000	800.00	400.00000	800.00	400.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-06559	10,663.000	0.55000	5,864.65	0.55000	5,864.65	0.55000	5,864.65
MULCHED SEEDING R	SYS						
0068 621-06574	48.000	32.00000	1,536.00	31.95000	1,533.60	31.95000	1,533.60
SODDING	SYS						
0070 627-09331	2.000	8,500.00000	17,000.00	6,060.00000	12,120.00	6,060.00000	12,120.00
SAFETY TERMINAL TYPE, TL-4	EACH						

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Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 627-11647	2,070.000	14.00000	28,980.00	14.17000	29,331.90	11.50000	23,805.00
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0072 628-09403	21.000	2,400.00000	50,400.00	1,830.00000	38,430.00	1,800.00000	37,800.00
FIELD OFFICE, C	MOS						
0073 628-11729	1.000	250.00000	250.00	500.00000	500.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE A	EACH						
0074 628-11730	1.000	250.00000	250.00	500.00000	500.00	150.00000	150.00
CELLULAR TELEPHONE, TYPE B	EACH						
0075 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0076 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0077 628-11782	42.000	125.00000	5,250.00	100.00000	4,200.00	200.00000	8,400.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11976	2.000	1,500.00000	3,000.00	750.00000	1,500.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0079 701-06011	2.000	3,300.00000	6,600.00	1,750.00000	3,500.00	4,000.00000	8,000.00
DYNAMIC PILE LOAD TEST	EACH						
0080 701-09557	153.000	46.00000	7,038.00	120.00000	18,360.00	100.00000	15,300.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0081 701-09559	2.000	2,000.00000	4,000.00	1,750.00000	3,500.00	2,000.00000	4,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0082 701-09665	1,460.000	42.00000	61,320.00	85.00000	124,100.00	90.00000	131,400.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0083 702-51005	121.900	1,100.00000	134,090.00	860.00000	104,834.00	950.00000	115,805.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0084 702-51015	9.400	1,400.00000	13,160.00	840.00000	7,896.00	900.00000	8,460.00
CONCRETE, B, FOOTINGS	CYS						
0085 702-51863	60.000	15.00000	900.00	18.00000	1,080.00	24.00000	1,440.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 702-92857	43.000	1,400.00000	60,200.00	890.00000	38,270.00	1,000.00000	43,000.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0087 703-06028	11,261.000	1.00000	11,261.00	1.11000	12,499.71	1.20000	13,513.20
REINFORCING BARS	LBS						
0088 703-06029	257,761.000	1.05000	270,649.05	1.15000	296,425.15	1.26000	324,778.86
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	1,552.000	25.35000	39,343.20	35.00000	54,320.00	25.00000	38,800.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	620.500	805.00000	499,502.50	700.00000	434,350.00	975.00000	604,987.50
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-09959	638.000	87.78000	56,003.64	70.00000	44,660.00	70.00000	44,660.00
RAILING, CONCRETE FT	LFT						
0092 706-11621	4.000	3,000.00000	12,000.00	2,500.00000	10,000.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

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SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 709-51821	(1)	14,500.00000	14,500.00	1.00000	1.00	14,312.50000	14,312.50
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 709-51821	(1)	14,500.00000	14,500.00	1.00000	1.00	14,162.50000	14,162.50
SURFACE SEAL , BRIDGE NO. 2	LS						
0095 710-09158	100.000	70.00000	7,000.00	70.00000	7,000.00	70.00000	7,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0096 711-51035	13.000	400.00000	5,200.00	130.00000	1,690.00	540.00000	7,020.00
STRUCTURAL STEEL , BRIDGE NO. 3	LBS						
0097 711-51035	31.000	400.00000	12,400.00	130.00000	4,030.00	300.00000	9,300.00
STRUCTURAL STEEL , BRIDGE NO. 4	LBS						
0098 711-51038	(1)	168,000.00000	168,000.00	175,000.00000	175,000.00	170,000.00000	170,000.00
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0099 711-51038	(1)	168,000.00000	168,000.00	175,000.00000	175,000.00	170,000.00000	170,000.00
STRUCTURAL STEEL , BRIDGE NO. 2	LS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 711-51864	80.000	40.00000	3,200.00	50.00000	4,000.00	37.50000	3,000.00
DRILLED HOLE	EACH						
0101 711-90114	(1)	3,500.00000	3,500.00	20,000.00000	20,000.00	10,300.00000	10,300.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3	LS						
0102 711-90114	(1)	3,500.00000	3,500.00	20,000.00000	20,000.00	10,300.00000	10,300.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4	LS						
0103 711-96800	5,832.000	4.50000	26,244.00	4.30000	25,077.60	3.95000	23,036.40
STUD SHEAR CONNECTORS	EACH						
0104 715-05053	55.000	80.00000	4,400.00	25.00000	1,375.00	23.52000	1,293.60
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0105 715-05149	167.000	60.00000	10,020.00	42.00000	7,014.00	57.00000	9,519.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0106 715-05407	100.000	25.00000	2,500.00	15.00000	1,500.00	22.00000	2,200.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

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Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 718-06529	6.000	2,500.00000	15,000.00	1,600.00000	9,600.00	1,500.00000	9,000.00
OUTLET PROTECTOR, 2	EACH						
0108 718-12308	302.000	2.50000	755.00	4.00000	1,208.00	3.00000	906.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0109 720-09768	1.000	3,000.00000	3,000.00	3,500.00000	3,500.00	3,800.00000	3,800.00
CATCH BASIN, TYPE HA5	EACH						
0110 720-44000	1.000	550.00000	550.00	700.00000	700.00	1,000.00000	1,000.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0111 720-45069	1.000	4,000.00000	4,000.00	6,000.00000	6,000.00	4,750.00000	4,750.00
INLET, P12	EACH						
0112 724-12103	251.000	76.00000	19,076.00	55.00000	13,805.00	80.00000	20,080.00
PRE-COMPRESSED FOAM JOINT	LFT						
0113 801-01093	16.000	543.00000	8,688.00	543.00000	8,688.00	543.00000	8,688.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-03290	1.000	172.00000	172.00	172.00000	172.00	172.00000	172.00
CONSTRUCTION SIGN, C	EACH						
0115 801-04308	5.000	141.00000	705.00	141.00000	705.00	141.00000	705.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0116 801-06207	21,120.000	0.80000	16,896.00	0.81000	17,107.20	0.81000	17,107.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117 801-06640	100.000	161.00000	16,100.00	161.00000	16,100.00	161.00000	16,100.00
CONSTRUCTION SIGN, A	EACH						
0118 801-06710	52.000	10.00000	520.00	10.00000	520.00	10.00000	520.00
FLASHING ARROW SIGN	DAY						
0119 801-06775	(1)	76,000.00000	76,000.00	160,000.00000	160,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0120 801-07024	1.000	8,500.00000	8,500.00	6,160.00000	6,160.00	6,160.00000	6,160.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0121 801-07118	84.000	8.00000	672.00	7.64000	641.76	7.64000	641.76
BARRICADE, III-A	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 801-07119	36.000	15.00000	540.00	15.62000	562.32	15.62000	562.32
BARRICADE, III-B	LFT						
0123 801-08401	2,663.000	30.00000	79,890.00	46.00000	122,498.00	32.46000	86,440.98
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0124 801-08508	1,070.000	31.00000	33,170.00	58.00000	62,060.00	33.51000	35,855.70
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0125 801-11642	9.000	2,800.00000	25,200.00	2,794.00000	25,146.00	2,794.00000	25,146.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0126 801-12042	24.000	800.00000	19,200.00	400.00000	9,600.00	1,000.00000	24,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0127 801-12324	216.000	60.00000	12,960.00	60.00000	12,960.00	60.00000	12,960.00
LAW ENFORCEMENT OFFICER	HRS						
0128 801-12647	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-06702	902.000	1.00000	902.00	0.98000	883.96	0.98000	883.96
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0130 808-06703	3,609.000	1.00000	3,609.00	0.89000	3,212.01	0.89000	3,212.01
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0131 808-06713	3,609.000	0.80000	2,887.20	0.79000	2,851.11	0.79000	2,851.11
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0132 808-06714	3,609.000	0.80000	2,887.20	0.79000	2,851.11	0.79000	2,851.11
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0133 808-06716	7,940.000	0.40000	3,176.00	0.39000	3,096.60	0.39000	3,096.60
LINE, REMOVE	LFT						
0134 808-09381	(1)	3,000.00000	3,000.00	2,900.00000	2,900.00	2,900.00000	2,900.00
RETRO-REFLECTIVITY TESTING	LS						
0135 808-10033	361.000	7.00000	2,527.00	7.00000	2,527.00	7.00000	2,527.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-10034	361.000	7.00000	2,527.00	7.00000	2,527.00	7.00000	2,527.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0137 808-10054	90.000	17.00000	1,530.00	17.00000	1,530.00	17.00000	1,530.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0138 808-12032	8,120.000	1.00000	8,120.00	0.98000	7,957.60	0.98000	7,957.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0139 808-75001	902.000	0.90000	811.80	0.89000	802.78	0.89000	802.78
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0140 808-75245	3,609.000	0.90000	3,248.10	0.89000	3,212.01	0.89000	3,212.01
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0141 808-75996	50.000	55.00000	2,750.00	55.00000	2,750.00	55.00000	2,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0142 808-75998	50.000	145.00000	7,250.00	145.00000	7,250.00	145.00000	7,250.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) ICC GROUP INC. Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 601-06855	2.000	1,400.00000	2,800.00	954.00000	1,908.00	954.00000	1,908.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0144 615-06510	3.000	575.00000	1,725.00	451.00000	1,353.00	451.00000	1,353.00
MONUMENT, C	EACH						
0145 619-12506	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0146 619-12506	1.000	23,000.00000	23,000.00	23,000.00000	23,000.00	23,000.00000	23,000.00
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0147 711-95291	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	52,000.00000	52,000.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	LS						
0148 711-95291	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	52,000.00000	52,000.00
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) ICC GROUP INC.		(3) WHITE CONSTRUCTION LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,162,000.00		$5,602,000.00		$5,646,566.39
Life Cycle Costs:							
Section Total with LCC:			$5,162,000.00		$5,602,000.00		$5,646,566.39
Contract Item Totals			**$5,162,000.00**		**$5,602,000.00**		**$5,646,566.39**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,162,000.00**		**$5,602,000.00**		**5,646,566.39**

( ) indicates item is bid as Lump Sum

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,435.29000	18,435.29				
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 -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 109-12573	100,000.000	1.00000	100,000.00				
SPECIAL MAINTENANCE , BRIDGE DECK PATCHING	DOL						
0012 109-12573	50,000.000	1.00000	50,000.00				
SPECIAL MAINTENANCE , ROAD PATCHING	DOL						
0013 110-01001	(1)	275,000.00000	275,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	150,000.00000	150,000.00				
CLEARING RIGHT OF WAY	LS						
0015 202-02240	1,383.000	25.00000	34,575.00				
PAVEMENT REMOVAL	SYS						
0016 202-51328	(1)	156,000.00000	156,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0017 202-51328	(1)	156,000.00000	156,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0018 202-99187	180.000	10.00000	1,800.00				
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	3,550.000	18.00000	63,900.00				
EXCAVATION, COMMON	CYS						
0020 205-12108	45,057.000	1.00000	45,057.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0022 205-12618	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION	LS						
0023 206-51230	207.000	35.00000	7,245.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 206-51235	(1)	200,000.00000	200,000.00				
COFFERDAM	LS						
0025 207-09935	599.000	35.00000	20,965.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0026 207-12498	10,588.000	44.00000	465,872.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-06467	116.000	80.00000	9,280.00				
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	211-09265	29.000	27.00000	783.00				
STRUCTURE BACKFILL, TYPE 2		CYS						
0029	214-12244	599.000	5.00000	2,995.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0030	302-06464	150.000	130.00000	19,500.00				
SUBBASE FOR PCCP		CYS						
0031	303-01180	1,600.000	32.00000	51,200.00				
COMPACTED AGGREGATE NO. 53		TON						
0032	303-01180	2,674.000	20.00000	53,480.00				
COMPACTED AGGREGATE NO. 53 , TEMPORARY		TON						
0033	306-08034	7,431.000	3.00000	22,293.00				
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0034	306-08043	2,383.000	3.00000	7,149.00				
MILLING, TRANSITION		SYS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 401-07335	1,234.000	140.00000	172,760.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0036 401-07404	1,035.000	188.00000	194,580.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0037 401-07409	4,027.000	90.00000	362,430.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0038 401-10258	8,127.000	0.50000	4,063.50				
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	2,709.000	0.50000	1,354.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	8,127.000	1.20000	9,752.40				
LIQUID ASPHALT SEALANT	LFT						
0041 406-05520	8.000	10.00000	80.00				
ASPHALT FOR TACK COAT	TON						
0042 503-12477	251.000	240.00000	60,240.00				
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12281	382.000	20.00000	7,640.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0044 601-12292	6.000	2,800.00000	16,800.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0045 601-94689	2.000	2,800.00000	5,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0046 601-94690	2.000	4,400.00000	8,800.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0047 602-01064	400.000	170.00000	68,000.00				
CONCRETE BARRIER	LFT						
0048 602-06729	20.000	15.00000	300.00				
BARRIER, DELINEATOR	EACH						
0049 603-06040	100.000	20.00000	2,000.00				
FENCE, FARM FIELD, 47 IN.	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 606-12399	6,320.000	1.25000	7,900.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 609-06259	598.000	150.00000	89,700.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 616-06405	1,647.000	38.00000	62,586.00				
RIPRAP, REVETMENT	TON						
0053 616-12246	1,743.000	2.00000	3,486.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0054 619-11050	(1)	20,000.00000	20,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 3	LS						
0055 619-11050	(1)	20,000.00000	20,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 4	LS						
0056 619-11052	(1)	47,000.00000	47,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 619-11052	(1)	47,000.00000	47,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0058 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0059 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0060 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 3	LS						
0061 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 4	LS						
0062 619-51859	(1)	21,000.00000	21,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 619-51859	(1)	21,000.00000	21,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0064 619-51860	(1)	10,000.00000	10,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 3	LS						
0065 619-51860	(1)	10,000.00000	10,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 4	LS						
0066 621-01004	2.000	400.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-06559	10,663.000	0.55000	5,864.65				
MULCHED SEEDING R	SYS						
0068 621-06574	48.000	31.95000	1,533.60				
SODDING	SYS						
0070 627-09331	2.000	8,500.00000	17,000.00				
SAFETY TERMINAL TYPE, TL-4	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 627-11647	2,070.000	14.00000	28,980.00				
CABLE BARRIER SYSTEM, TYPE TL-4 RESET	LFT						
0072 628-09403	21.000	2,700.00000	56,700.00				
FIELD OFFICE, C	MOS						
0073 628-11729	1.000	500.00000	500.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0074 628-11730	1.000	300.00000	300.00				
CELLULAR TELEPHONE, TYPE B	EACH						
0075 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0076 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0077 628-11782	42.000	100.00000	4,200.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 628-11976	2.000	1,250.00000	2,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0079 701-06011	2.000	2,500.00000	5,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0080 701-09557	153.000	45.00000	6,885.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0081 701-09559	2.000	1,250.00000	2,500.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0082 701-09665	1,460.000	85.00000	124,100.00				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0083 702-51005	121.900	880.00000	107,272.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0084 702-51015	9.400	1,200.00000	11,280.00				
CONCRETE, B, FOOTINGS	CYS						
0085 702-51863	60.000	29.00000	1,740.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 702-92857	43.000	615.00000	26,445.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0087 703-06028	11,261.000	1.00000	11,261.00				
REINFORCING BARS	LBS						
0088 703-06029	257,761.000	1.04000	268,071.44				
REINFORCING BARS, EPOXY COATED	LBS						
0089 703-97936	1,552.000	19.20000	29,798.40				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0090 704-51002	620.500	800.00000	496,400.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0091 706-09959	638.000	78.00000	49,764.00				
RAILING, CONCRETE FT	LFT						
0092 706-11621	4.000	2,175.00000	8,700.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 709-51821	(1)	2,500.00000	2,500.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 709-51821	(1)	2,500.00000	2,500.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0095 710-09158	100.000	90.00000	9,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0096 711-51035	13.000	165.00000	2,145.00				
STRUCTURAL STEEL , BRIDGE NO. 3	LBS						
0097 711-51035	31.000	125.00000	3,875.00				
STRUCTURAL STEEL , BRIDGE NO. 4	LBS						
0098 711-51038	(1)	200,000.00000	200,000.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0099 711-51038	(1)	220,000.00000	220,000.00				
STRUCTURAL STEEL , BRIDGE NO. 2	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	711-51864	80.000	37.50000	3,000.00				
DRILLED HOLE		EACH						
0101	711-90114	(1)	4,750.00000	4,750.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 3		LS						
0102	711-90114	(1)	4,750.00000	4,750.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 4		LS						
0103	711-96800	5,832.000	3.95000	23,036.40				
STUD SHEAR CONNECTORS		EACH						
0104	715-05053	55.000	12.50000	687.50				
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						
0105	715-05149	167.000	32.00000	5,344.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0106	715-05407	100.000	8.00000	800.00				
PIPE, END BENT DRAIN, 6 IN.		LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 718-06529	6.000	630.00000	3,780.00				
OUTLET PROTECTOR, 2	EACH						
0108 718-12308	302.000	3.00000	906.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0109 720-09768	1.000	2,000.00000	2,000.00				
CATCH BASIN, TYPE HA5	EACH						
0110 720-44000	1.000	650.00000	650.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0111 720-45069	1.000	3,600.00000	3,600.00				
INLET, P12	EACH						
0112 724-12103	251.000	54.00000	13,554.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0113 801-01093	16.000	650.00000	10,400.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 801-03290	1.000	225.00000	225.00				
CONSTRUCTION SIGN, C	EACH						
0115 801-04308	5.000	300.00000	1,500.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0116 801-06207	21,120.000	0.97000	20,486.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0117 801-06640	100.000	135.00000	13,500.00				
CONSTRUCTION SIGN, A	EACH						
0118 801-06710	52.000	5.50000	286.00				
FLASHING ARROW SIGN	DAY						
0119 801-06775	(1)	400,000.00000	400,000.00				
MAINTAINING TRAFFIC	LS						
0120 801-07024	1.000	8,500.00000	8,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0121 801-07118	84.000	12.00000	1,008.00				
BARRICADE, III-A	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122	801-07119	36.000	12.00000	432.00				
BARRICADE, III-B		LFT						
0123	801-08401	2,663.000	46.00000	122,498.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0124	801-08508	1,070.000	54.00000	57,780.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0125	801-11642	9.000	4,855.00000	43,695.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0126	801-12042	24.000	500.00000	12,000.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0127	801-12324	216.000	60.00000	12,960.00				
LAW ENFORCEMENT OFFICER		HRS						
0128	801-12647	2.000	1.00000	2.00				
LAW ENFORCEMENT OFFICER TRAINING		DOL						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-06702	902.000	4.00000	3,608.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0130 808-06703	3,609.000	3.00000	10,827.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0131 808-06713	3,609.000	0.25000	902.25				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0132 808-06714	3,609.000	0.25000	902.25				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0133 808-06716	7,940.000	0.50000	3,970.00				
LINE, REMOVE	LFT						
0134 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0135 808-10033	361.000	5.00000	1,805.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description			(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136	808-10034	361.000	5.00000	1,805.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0137	808-10054	90.000	6.00000	540.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0138	808-12032	8,120.000	0.35000	2,842.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						
0139	808-75001	902.000	0.25000	225.50				
LINE, PAINT, BROKEN, WHITE, 5 IN.		LFT						
0140	808-75245	3,609.000	3.00000	10,827.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0141	808-75996	50.000	3.50000	175.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0142	808-75998	50.000	50.00000	2,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BEATY CONSTRUCTION INC Unit Price	(4) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 601-06855	2.000	1,400.00000	2,800.00				
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0144 615-06510	3.000	575.00000	1,725.00				
MONUMENT, C	EACH						
0145 619-12506	1.000	23,000.00000	23,000.00				
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 1	LS						
0146 619-12506	1.000	23,000.00000	23,000.00				
CLEAN STEEL BRIDGE TOP FLANGES QP-2 BRIDGE NO. 2	LS						
0147 711-95291	(1)	10,300.00000	10,300.00				
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 1	LS						
0148 711-95291	(1)	10,300.00000	10,300.00				
JACKING AND SUPPORTING, STEEL BEAMS , BRIDGE NO. 2	LS						

Contract ID: B -39961-A **Counties:** TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 560 **Project(s):** 160109100ST1, 160109200ST1, 190066400ST1, 190066500ST1

Contract Time: 10/01/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT, MAINTENANCE AND REPAIR

Line No / Item ID Item Description		(4) BEATY CONSTRUCTION INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,817,912.08				
Life Cycle Costs:							
Section Total with LCC:			$5,817,912.08				
Contract Item Totals			**$5,817,912.08**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,817,912.08**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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)	12,200.00000	12,200.00	15,000.00000	15,000.00	8,800.00000	8,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
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)	103,830.84000	103,830.84	100,000.00000	100,000.00	111,000.00000	111,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	41,000.00000	41,000.00	15,000.00000	15,000.00	44,500.00000	44,500.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	230.000	36.00000	8,280.00	40.00000	9,200.00	27.00000	6,210.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	50,000.00000	50,000.00	45,000.00000	45,000.00	65,000.00000	65,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	66,000.00000	66,000.00	40,000.00000	40,000.00	85,000.00000	85,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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	203-02000	2,002.000	19.00000	38,038.00	35.00000	70,070.00	28.00000	56,056.00
EXCAVATION, COMMON		CYS						
0016	205-11626	1.000	5,000.00000	5,000.00	16,000.00000	16,000.00	50,000.00000	50,000.00
PUMP AROUND		EACH						
0017	205-12108	20,561.000	1.00000	20,561.00	1.00000	20,561.00	1.00000	20,561.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	5,500.00000	5,500.00	10,000.00000	10,000.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SWQCP PREPARATION		LS						
0020	206-51215	23.000	125.00000	2,875.00	150.00000	3,450.00	70.00000	1,610.00
EXCAVATION, X		CYS						
0021	206-51230	27.000	75.00000	2,025.00	125.00000	3,375.00	50.00000	1,350.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	207-12151	2,273.000	40.00000	90,920.00	65.00000	147,745.00	52.00000	118,196.00
SUBGRADE TREATMENT, TYPE IVA		SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0024 211-02050	105.000	59.00000	6,195.00	56.00000	5,880.00	50.00000	5,250.00
B BORROW	CYS						
0025 211-06467	27.000	110.00000	2,970.00	96.00000	2,592.00	90.00000	2,430.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 214-12244	553.000	4.00000	2,212.00	5.00000	2,765.00	6.00000	3,318.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	582.000	72.00000	41,904.00	55.00000	32,010.00	1.00000	582.00
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	131.000	72.00000	9,432.00	90.00000	11,790.00	77.00000	10,087.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	306.000	60.00000	18,360.00	40.00000	12,240.00	42.00000	12,852.00
COMPACTED AGGREGATE NO. 53	TON						
0031 304-07493	40.000	325.50000	13,020.00	310.00000	12,400.00	325.50000	13,020.00
WIDENING WITH HMA, TYPE B	TON						
0032 306-08043	1,233.000	9.25000	11,405.25	8.66000	10,677.78	9.00000	11,097.00
MILLING, TRANSITION	SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07322	240.000	180.60000	43,344.00	176.00000	42,240.00	180.60000	43,344.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	356.000	116.25000	41,385.00	160.00000	56,960.00	116.25000	41,385.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07423	559.000	117.15000	65,486.85	150.00000	83,850.00	117.15000	65,486.85
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	2,525.000	2.30000	5,807.50	0.50000	1,262.50	2.30000	5,807.50
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	2,383.000	2.50000	5,957.50	0.50000	1,191.50	2.50000	5,957.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,525.000	0.95000	2,398.75	0.50000	1,262.50	0.95000	2,398.75
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	6,439.000	0.17000	1,094.63	0.50000	3,219.50	0.17000	1,094.63
ASPHALT FOR TACK COAT	SYS						
0040 601-01522	1.000	2,000.00000	2,000.00	2,300.00000	2,300.00	2,000.00000	2,000.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0041	601-01700	1.000	2,130.00000	2,130.00	2,500.00000	2,500.00	2,130.00000	2,130.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0042	601-02241	282.000	2.15000	606.30	5.00000	1,410.00	15.00000	4,230.00
GUARDRAIL, REMOVE		LFT						
0043	601-06234	2.000	23,500.00000	47,000.00	27,000.00000	54,000.00	23,500.00000	47,000.00
IMPACT ATTENUATOR, R1-W1, TL-2		EACH						
0044	601-12281	44.300	18.00000	797.40	19.97000	884.67	18.00000	797.40
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0045	601-12292	7.000	2,550.00000	17,850.00	2,829.16000	19,804.12	2,550.00000	17,850.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0046	601-94689	5.000	2,725.00000	13,625.00	3,023.32000	15,116.60	2,725.00000	13,625.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0047	601-99105	6.500	20.00000	130.00	22.19000	144.24	20.00000	130.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0048 602-06729	8.000	125.00000	1,000.00	11.10000	88.80	20.00000	160.00
BARRIER, DELINEATOR	EACH						
0049 609-06259	525.300	190.00000	99,807.00	125.00000	65,662.50	130.00000	68,289.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 611-06497	1.000	250.00000	250.00	277.37000	277.37	250.00000	250.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	29.000	160.00000	4,640.00	177.52000	5,148.08	160.00000	4,640.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	8.000	700.00000	5,600.00	776.63000	6,213.04	700.00000	5,600.00
MONUMENT, B	EACH						
0054 615-06530	1.000	500.00000	500.00	1,109.47000	1,109.47	1,000.00000	1,000.00
BENCH MARK POST	EACH						
0055 616-05688	254.000	72.00000	18,288.00	68.00000	17,272.00	78.00000	19,812.00
RIPRAP, CLASS 1	TON						
0056 616-06405	25.000	83.00000	2,075.00	45.00000	1,125.00	130.00000	3,250.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0057	616-12246	365.000	3.70000	1,350.50	2.60000	949.00	6.00000	2,190.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0058	621-01004	2.000	1,000.00000	2,000.00	665.69000	1,331.38	450.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-02770	481.000	2.00000	962.00	4.44000	2,135.64	1.94000	933.14
EROSION CONTROL BLANKET		SYS						
0060	621-06559	481.000	0.50000	240.50	4.44000	2,135.64	1.52000	731.12
MULCHED SEEDING R		SYS						
0061	621-06574	28.000	100.00000	2,800.00	77.66000	2,174.48	62.10000	1,738.80
SODDING		SYS						
0062	628-09403	12.000	1,800.00000	21,600.00	2,800.00000	33,600.00	2,200.00000	26,400.00
FIELD OFFICE, C		MOS						
0063	628-11976	1.000	1,100.00000	1,100.00	1,664.21000	1,664.21	600.00000	600.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0064	702-04325	(1)	26,000.00000	26,000.00	21,000.00000	21,000.00	65,000.00000	65,000.00
TEMPORARY SHORING		LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 702-12076	2.000	1,700.00000	3,400.00	1,732.12000	3,464.24	1,300.00000	2,600.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0066 702-51005	90.000	1,135.00000	102,150.00	977.45000	87,970.50	1,100.00000	99,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	52.000	800.00000	41,600.00	1,150.00000	59,800.00	600.00000	31,200.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-51863	301.000	17.25000	5,192.25	11.09000	3,338.09	17.00000	5,117.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0069 703-01540	8.000	16.60000	132.80	17.95000	143.60	26.00000	208.00
THREADED TIE BAR ASSEMBLY	EACH						
0070 703-06028	9,612.000	1.09000	10,477.08	1.05000	10,092.60	1.00000	9,612.00
REINFORCING BARS	LBS						
0071 703-06029	85,694.000	0.99000	84,837.06	1.11000	95,120.34	1.05000	89,978.70
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0072	703-97936	730.000	24.07000	17,571.10	19.84000	14,483.20	32.00000	23,360.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0073	704-51002	201.000	1,353.00000	271,953.00	1,150.00000	231,150.00	1,100.00000	221,100.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-06351	8.000	2,750.00000	22,000.00	4,500.00000	36,000.00	3,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0075	706-11404	268.500	70.00000	18,795.00	77.66000	20,851.71	70.00000	18,795.00
RAILING, STEEL PF-1		LFT						
0076	706-11602	17.400	2,400.00000	41,760.00	1,331.37000	23,165.84	1,100.00000	19,140.00
RAILING, CONCRETE PF-1		CYS						
0077	707-11517	432.000	440.00000	190,080.00	420.00000	181,440.00	450.00000	194,400.00
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN.X 36 IN.		LFT						
0078	709-51821	(1)	500.00000	500.00	7,504.49000	7,504.49	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 1		LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 709-51821	(1)	500.00000	500.00	7,328.08000	7,328.08	3,000.00000	3,000.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0080 711-92500	24.000	135.00000	3,240.00	206.14000	4,947.36	10.00000	240.00
ANCHOR ROD	EACH						
0081 715-05032	35.000	78.00000	2,730.00	139.57000	4,884.95	90.00000	3,150.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0082 715-05407	100.000	14.00000	1,400.00	9.12000	912.00	10.00000	1,000.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 718-12305	84.000	11.50000	966.00	6.04000	507.36	5.00000	420.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0084 801-06207	5,513.000	2.00000	11,026.00	2.19000	12,073.47	2.00000	11,026.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0085 801-06218	21.000	10.00000	210.00	20.91000	439.11	10.00000	210.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC		(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:**	
0086	801-06577	30.000	10.00000	300.00	20.91000	627.30	10.00000	300.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0087	801-06640	37.000	130.00000	4,810.00	254.07000	9,400.59	130.00000	4,810.00
CONSTRUCTION SIGN, A		EACH						
0088	801-06645	16.000	100.00000	1,600.00	108.73000	1,739.68	100.00000	1,600.00
CONSTRUCTION SIGN, B		EACH						
0089	801-06775	(1)	6,000.00000	6,000.00	20,671.58000	20,671.58	78,460.57000	78,460.57
MAINTAINING TRAFFIC		LS						
0090	801-07118	35.000	20.00000	700.00	21.08000	737.80	20.00000	700.00
BARRICADE, III-A		LFT						
0091	801-07119	36.000	20.00000	720.00	23.30000	838.80	20.00000	720.00
BARRICADE, III-B		LFT						
0092	801-08401	522.000	38.00000	19,836.00	56.00000	29,232.00	65.00000	33,930.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0093	801-08508	373.000	88.00000	32,824.00	130.00000	48,490.00	100.00000	37,300.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-12082	(1)	64,500.00000	64,500.00	70,000.00000	70,000.00	70,000.00000	70,000.00
FIXED TEMPORARY SIGNAL	LS						
0095 802-04089	3.000	80.00000	240.00	89.31000	267.93	60.00000	180.00
SIGN, SHEET, REMOVE	EACH						
0096 802-05701	60.000	16.00000	960.00	17.75000	1,065.00	16.00000	960.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0097 802-09838	8.000	56.00000	448.00	62.13000	497.04	56.00000	448.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 802-09840	21.000	24.00000	504.00	26.63000	559.23	24.00000	504.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099 808-06712	160.000	1.00000	160.00	2.92000	467.20	1.00000	160.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0100 808-06713	2,371.000	1.00000	2,371.00	1.33000	3,153.43	1.00000	2,371.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-06714	2,138.000	1.00000	2,138.00	1.40000	2,993.20	1.00000	2,138.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0102 808-06716	1,754.000	1.00000	1,754.00	0.99000	1,736.46	1.00000	1,754.00
LINE, REMOVE	LFT						
0103 808-75996	10.000	20.00000	200.00	277.37000	2,773.70	20.00000	200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	10.000	400.00000	4,000.00	665.69000	6,656.90	400.00000	4,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105 211-09268	742.000	106.00000	78,652.00	102.87000	76,329.54	135.00000	100,170.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0106 306-08432	152.000	15.72000	2,389.44	8.66000	1,316.32	6.00000	912.00
MILLING, APPROACH	SYS						
0107 402-10084	155.000	137.75000	21,351.25	186.39000	28,890.45	137.75000	21,351.25
HMA FOR TEMPORARY PAVEMENT, B	TON						
0108 610-07487	16.000	435.00000	6,960.00	219.68000	3,514.88	435.00000	6,960.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 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) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
Section Totals:			$2,077,000.00		$2,154,871.99		$2,225,643.21
Life Cycle Costs:							
Section Total with LCC:			$2,077,000.00		$2,154,871.99		$2,225,643.21
Contract Item Totals			**$2,077,000.00**		**$2,154,871.99**		**$2,225,643.21**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,077,000.00**		**$2,154,871.99**		**2,225,643.21**

( ) indicates item is bid as Lump Sum

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS 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)	5,000.00000	5,000.00	25,565.78000	25,565.78	12,749.26000	12,749.26
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 -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS 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)	110,000.00000	110,000.00	118,850.00000	118,850.00	115,000.00000	115,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	44,000.00000	44,000.00	47,540.00000	47,540.00	46,542.00000	46,542.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	230.000	25.00000	5,750.00	70.00000	16,100.00	42.00000	9,660.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	85,000.00000	85,000.00	110,000.00000	110,000.00	78,536.00000	78,536.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	125,000.00000	125,000.00	65,000.00000	65,000.00	68,000.00000	68,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS 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	203-02000	2,002.000	35.00000	70,070.00	30.00000	60,060.00	34.00000	68,068.00
EXCAVATION, COMMON		CYS						
0016	205-11626	1.000	10,000.00000	10,000.00	14,000.00000	14,000.00	35,000.00000	35,000.00
PUMP AROUND		EACH						
0017	205-12108	20,561.000	1.00000	20,561.00	1.00000	20,561.00	1.00000	20,561.00
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	17,500.00000	17,500.00	25,000.00000	25,000.00	19,000.00000	19,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	5,000.00000	5,000.00	4,300.00000	4,300.00	3,650.00000	3,650.00
SWQCP PREPARATION		LS						
0020	206-51215	23.000	250.00000	5,750.00	400.00000	9,200.00	201.00000	4,623.00
EXCAVATION, X		CYS						
0021	206-51230	27.000	250.00000	6,750.00	105.00000	2,835.00	2,200.00000	59,400.00
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	207-12151	2,273.000	37.00000	84,101.00	58.00000	131,834.00	48.00000	109,104.00
SUBGRADE TREATMENT, TYPE IVA		SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	211-02050	105.000	80.00000	8,400.00	70.00000	7,350.00	36.00000	3,780.00
B BORROW		CYS						
0025	211-06467	27.000	100.00000	2,700.00	225.00000	6,075.00	105.00000	2,835.00
AGGREGATE FOR END BENT BACKFILL		CYS						
0027	214-12244	553.000	4.00000	2,212.00	5.00000	2,765.00	4.20000	2,322.60
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0028	301-12234	582.000	70.00000	40,740.00	58.00000	33,756.00	54.00000	31,428.00
COMPACTED AGGREGATE NO. 53		CYS						
0029	302-06464	131.000	90.00000	11,790.00	115.00000	15,065.00	78.00000	10,218.00
SUBBASE FOR PCCP		CYS						
0030	303-01180	306.000	65.00000	19,890.00	62.00000	18,972.00	38.00000	11,628.00
COMPACTED AGGREGATE NO. 53		TON						
0031	304-07493	40.000	302.00000	12,080.00	400.00000	16,000.00	145.00000	5,800.00
WIDENING WITH HMA, TYPE B		TON						
0032	306-08043	1,233.000	10.00000	12,330.00	10.00000	12,330.00	3.85000	4,747.05
MILLING, TRANSITION		SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07322	240.000	175.00000	42,000.00	159.00000	38,160.00	162.00000	38,880.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	356.000	157.00000	55,892.00	143.00000	50,908.00	145.00000	51,620.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07423	559.000	145.00000	81,055.00	132.00000	73,788.00	135.00000	75,465.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	2,525.000	0.22000	555.50	0.20000	505.00	0.23000	580.75
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	2,383.000	0.22000	524.26	0.20000	476.60	0.23000	548.09
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,525.000	0.33000	833.25	0.30000	757.50	0.35000	883.75
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	6,439.000	0.33000	2,124.87	0.30000	1,931.70	0.35000	2,253.65
ASPHALT FOR TACK COAT	SYS						
0040 601-01522	1.000	2,200.00000	2,200.00	2,000.00000	2,000.00	2,100.00000	2,100.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 601-01700	1.000	2,345.00000	2,345.00	2,130.00000	2,130.00	2,200.00000	2,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0042 601-02241	282.000	11.00000	3,102.00	11.83000	3,336.06	2.35000	662.70
GUARDRAIL, REMOVE	LFT						
0043 601-06234	2.000	25,850.00000	51,700.00	23,500.00000	47,000.00	25,000.00000	50,000.00
IMPACT ATTENUATOR, R1-W1, TL-2	EACH						
0044 601-12281	44.300	20.00000	886.00	18.00000	797.40	19.00000	841.70
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0045 601-12292	7.000	2,805.00000	19,635.00	2,550.00000	17,850.00	2,600.00000	18,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0046 601-94689	5.000	3,000.00000	15,000.00	2,725.00000	13,625.00	2,825.00000	14,125.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0047 601-99105	6.500	22.00000	143.00	20.00000	130.00	22.00000	143.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 602-06729	8.000	30.00000	240.00	20.00000	160.00	15.00000	120.00
BARRIER, DELINEATOR	EACH						
0049 609-06259	525.300	175.00000	91,927.50	190.00000	99,807.00	118.00000	61,985.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 611-06497	1.000	275.00000	275.00	250.00000	250.00	255.00000	255.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	29.000	175.00000	5,075.00	160.00000	4,640.00	165.00000	4,785.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	8.000	770.00000	6,160.00	700.00000	5,600.00	750.00000	6,000.00
MONUMENT, B	EACH						
0054 615-06530	1.000	1,100.00000	1,100.00	1,000.00000	1,000.00	1,100.00000	1,100.00
BENCH MARK POST	EACH						
0055 616-05688	254.000	75.00000	19,050.00	75.00000	19,050.00	78.00000	19,812.00
RIPRAP, CLASS 1	TON						
0056 616-06405	25.000	50.00000	1,250.00	115.00000	2,875.00	68.00000	1,700.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-12246	365.000	3.50000	1,277.50	9.00000	3,285.00	1.85000	675.25
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0058	621-01004	2.000	330.00000	660.00	450.00000	900.00	455.00000	910.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0059	621-02770	481.000	4.40000	2,116.40	1.94000	933.14	2.00000	962.00
EROSION CONTROL BLANKET		SYS						
0060	621-06559	481.000	4.40000	2,116.40	1.52000	731.12	1.65000	793.65
MULCHED SEEDING R		SYS						
0061	621-06574	28.000	77.00000	2,156.00	62.10000	1,738.80	65.00000	1,820.00
SODDING		SYS						
0062	628-09403	12.000	2,250.00000	27,000.00	1,750.00000	21,000.00	2,000.00000	24,000.00
FIELD OFFICE, C		MOS						
0063	628-11976	1.000	1,000.00000	1,000.00	375.00000	375.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0064	702-04325	(1)	15,000.00000	15,000.00	35,000.00000	35,000.00	75,000.00000	75,000.00
TEMPORARY SHORING		LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 702-12076	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00	1,600.00000	3,200.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0066 702-51005	90.000	1,050.00000	94,500.00	1,250.00000	112,500.00	1,350.00000	121,500.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-51015	52.000	1,250.00000	65,000.00	825.00000	42,900.00	725.00000	37,700.00
CONCRETE, B, FOOTINGS	CYS						
0068 702-51863	301.000	15.00000	4,515.00	10.00000	3,010.00	19.00000	5,719.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0069 703-01540	8.000	40.00000	320.00	35.00000	280.00	45.00000	360.00
THREADED TIE BAR ASSEMBLY	EACH						
0070 703-06028	9,612.000	1.25000	12,015.00	1.25000	12,015.00	1.20000	11,534.40
REINFORCING BARS	LBS						
0071 703-06029	85,694.000	1.25000	107,117.50	1.35000	115,686.90	1.30000	111,402.20
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	730.000	45.00000	32,850.00	22.00000	16,060.00	45.00000	32,850.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	704-51002	201.000	1,000.00000	201,000.00	1,350.00000	271,350.00	1,450.00000	291,450.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-06351	8.000	1,250.00000	10,000.00	1,400.00000	11,200.00	5,100.00000	40,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0075	706-11404	268.500	77.00000	20,674.50	70.00000	18,795.00	75.00000	20,137.50
RAILING, STEEL PF-1		LFT						
0076	706-11602	17.400	700.00000	12,180.00	900.00000	15,660.00	805.00000	14,007.00
RAILING, CONCRETE PF-1		CYS						
0077	707-11517	432.000	450.00000	194,400.00	430.00000	185,760.00	385.00000	166,320.00
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN.X 36 IN.		LFT						
0078	709-51821	(1)	6,500.00000	6,500.00	250.00000	250.00	8,100.00000	8,100.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0079	709-51821	(1)	6,500.00000	6,500.00	250.00000	250.00	8,100.00000	8,100.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0080	711-92500	24.000	35.00000	840.00	25.00000	600.00	55.00000	1,320.00
ANCHOR ROD		EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05032	35.000	40.00000	1,400.00	54.00000	1,890.00	55.00000	1,925.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0082 715-05407	100.000	12.00000	1,200.00	19.00000	1,900.00	5.00000	500.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 718-12305	84.000	3.50000	294.00	7.50000	630.00	8.00000	672.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0084 801-06207	5,513.000	2.20000	12,128.60	2.00000	11,026.00	2.00000	11,026.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0085 801-06218	21.000	11.00000	231.00	10.00000	210.00	19.00000	399.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06577	30.000	11.00000	330.00	10.00000	300.00	19.00000	570.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0087 801-06640	37.000	143.00000	5,291.00	130.00000	4,810.00	235.00000	8,695.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	801-06645	16.000	110.00000	1,760.00	100.00000	1,600.00	105.00000	1,680.00
CONSTRUCTION SIGN, B		EACH						
0089	801-06775	(1)	45,000.00000	45,000.00	73,000.00000	73,000.00	27,000.00000	27,000.00
MAINTAINING TRAFFIC		LS						
0090	801-07118	35.000	22.00000	770.00	20.00000	700.00	22.00000	770.00
BARRICADE, III-A		LFT						
0091	801-07119	36.000	22.00000	792.00	20.00000	720.00	22.00000	792.00
BARRICADE, III-B		LFT						
0092	801-08401	522.000	40.00000	20,880.00	18.50000	9,657.00	78.00000	40,716.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0093	801-08508	373.000	90.00000	33,570.00	30.00000	11,190.00	145.00000	54,085.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0094	801-12082	(1)	72,000.00000	72,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
FIXED TEMPORARY SIGNAL		LS						
0095	802-04089	3.000	110.00000	330.00	150.00000	450.00	155.00000	465.00
SIGN, SHEET, REMOVE		EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	802-05701	60.000	18.00000	1,080.00	16.00000	960.00	18.00000	1,080.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0097	802-09838	8.000	61.00000	488.00	56.00000	448.00	58.00000	464.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0098	802-09840	21.000	26.00000	546.00	24.00000	504.00	28.00000	588.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.		SFT						
0099	808-06712	160.000	1.10000	176.00	1.00000	160.00	3.00000	480.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0100	808-06713	2,371.000	1.10000	2,608.10	1.00000	2,371.00	1.25000	2,963.75
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0101	808-06714	2,138.000	1.10000	2,351.80	1.00000	2,138.00	1.35000	2,886.30
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0102	808-06716	1,754.000	1.10000	1,929.40	1.00000	1,754.00	1.00000	1,754.00
LINE, REMOVE		LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) E & B PAVING LLC		(6) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-75996	10.000	22.00000	220.00	25.00000	250.00	265.00000	2,650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	10.000	440.00000	4,400.00	175.00000	1,750.00	605.00000	6,050.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105 211-09268	742.000	150.00000	111,300.00	135.00000	100,170.00	85.00000	63,070.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0106 306-08432	152.000	13.00000	1,976.00	10.00000	1,520.00	4.25000	646.00
MILLING, APPROACH	SYS						
0107 402-10084	155.000	185.00000	28,675.00	300.00000	46,500.00	235.00000	36,425.00
HMA FOR TEMPORARY PAVEMENT, B	TON						
0108 610-07487	16.000	218.00000	3,488.00	198.00000	3,168.00	205.00000	3,280.00
HMA FOR APPROACHES, TYPE B	TON						
Section Totals:			$2,287,658.58		$2,377,000.00		$2,402,964.00
Life Cycle Costs:							
Section Total with LCC:			$2,287,658.58		$2,377,000.00		$2,402,964.00
Contract Item Totals			**$2,287,658.58**		**$2,377,000.00**		**$2,402,964.00**

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,287,658.58**	**$2,377,000.00**	**2,402,964.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,750.00000	12,750.00				
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 -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**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)	131,350.00000	131,350.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	52,500.00000	52,500.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	230.000	30.00000	6,900.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	112,500.00000	112,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	140,500.00000	140,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	203-02000	2,002.000	30.00000	60,060.00				
EXCAVATION, COMMON		CYS						
0016	205-11626	1.000	15,000.00000	15,000.00				
PUMP AROUND		EACH						
0017	205-12108	20,561.000	1.00000	20,561.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0019	205-12618	(1)	3,500.00000	3,500.00				
SWQCP PREPARATION		LS						
0020	206-51215	23.000	200.00000	4,600.00				
EXCAVATION, X		CYS						
0021	206-51230	27.000	175.00000	4,725.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0023	207-12151	2,273.000	55.00000	125,015.00				
SUBGRADE TREATMENT, TYPE IVA		SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	211-02050	105.000	50.00000	5,250.00				
B BORROW		CYS						
0025	211-06467	27.000	160.00000	4,320.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0027	214-12244	553.000	3.00000	1,659.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0028	301-12234	582.000	70.00000	40,740.00				
COMPACTED AGGREGATE NO. 53		CYS						
0029	302-06464	131.000	120.00000	15,720.00				
SUBBASE FOR PCCP		CYS						
0030	303-01180	306.000	40.00000	12,240.00				
COMPACTED AGGREGATE NO. 53		TON						
0031	304-07493	40.000	325.00000	13,000.00				
WIDENING WITH HMA, TYPE B		TON						
0032	306-08043	1,233.000	10.00000	12,330.00				
MILLING, TRANSITION		SYS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07322	240.000	159.00000	38,160.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	356.000	143.00000	50,908.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07423	559.000	132.00000	73,788.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0036 401-10258	2,525.000	0.20000	505.00				
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	2,383.000	0.20000	476.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	2,525.000	0.30000	757.50				
LIQUID ASPHALT SEALANT	LFT						
0039 406-05521	6,439.000	0.30000	1,931.70				
ASPHALT FOR TACK COAT	SYS						
0040 601-01522	1.000	2,000.00000	2,000.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount				
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041	601-01700	1.000	2,130.00000	2,130.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1		EACH						
0042	601-02241	282.000	5.00000	1,410.00				
GUARDRAIL, REMOVE		LFT						
0043	601-06234	2.000	23,500.00000	47,000.00				
IMPACT ATTENUATOR, R1-W1, TL-2		EACH						
0044	601-12281	44.300	18.00000	797.40				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0045	601-12292	7.000	2,550.00000	17,850.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0046	601-94689	5.000	2,725.00000	13,625.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0047	601-99105	6.500	20.00000	130.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 602-06729	8.000	12.00000	96.00				
BARRIER, DELINEATOR	EACH						
0049 609-06259	525.300	175.00000	91,927.50				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0051 611-06497	1.000	250.00000	250.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0052 615-06490	29.000	160.00000	4,640.00				
RIGHT-OF-WAY MARKER	EACH						
0053 615-06505	8.000	700.00000	5,600.00				
MONUMENT, B	EACH						
0054 615-06530	1.000	1,000.00000	1,000.00				
BENCH MARK POST	EACH						
0055 616-05688	254.000	75.00000	19,050.00				
RIPRAP, CLASS 1	TON						
0056 616-06405	25.000	65.00000	1,625.00				
RIPRAP, REVETMENT	TON						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 616-12246	365.000	3.15000	1,149.75				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	2.000	1,000.00000	2,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	481.000	2.00000	962.00				
EROSION CONTROL BLANKET	SYS						
0060 621-06559	481.000	0.50000	240.50				
MULCHED SEEDING R	SYS						
0061 621-06574	28.000	105.00000	2,940.00				
SODDING	SYS						
0062 628-09403	12.000	1,700.00000	20,400.00				
FIELD OFFICE, C	MOS						
0063 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 702-04325	(1)	50,000.00000	50,000.00				
TEMPORARY SHORING	LS						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) RAGLE, INC. Unit Price	(7) RAGLE, INC. Ext Amount				
SECTION: 1	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	702-12076	2.000	1,600.00000	3,200.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						
0066	702-51005	90.000	1,200.00000	108,000.00				
CONCRETE, A, SUBSTRUCTURE		CYS						
0067	702-51015	52.000	750.00000	39,000.00				
CONCRETE, B, FOOTINGS		CYS						
0068	702-51863	301.000	20.00000	6,020.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0069	703-01540	8.000	40.00000	320.00				
THREADED TIE BAR ASSEMBLY		EACH						
0070	703-06028	9,612.000	1.60000	15,379.20				
REINFORCING BARS		LBS						
0071	703-06029	85,694.000	1.25000	107,117.50				
REINFORCING BARS, EPOXY COATED		LBS						
0072	703-97936	730.000	40.00000	29,200.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073	704-51002	201.000	2,050.00000	412,050.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0074	706-06351	8.000	3,100.00000	24,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0075	706-11404	268.500	70.00000	18,795.00				
RAILING, STEEL PF-1		LFT						
0076	706-11602	17.400	2,035.00000	35,409.00				
RAILING, CONCRETE PF-1		CYS						
0077	707-11517	432.000	450.00000	194,400.00				
STRUCTURAL MEMBER, CONCRETE BOX BEAM, 27 IN.X 36 IN.		LFT						
0078	709-51821	(1)	6,000.00000	6,000.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0079	709-51821	(1)	7,500.00000	7,500.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0080	711-92500	24.000	70.00000	1,680.00				
ANCHOR ROD		EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 715-05032	35.000	40.00000	1,400.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0082 715-05407	100.000	16.50000	1,650.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 718-12305	84.000	2.00000	168.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0084 801-06207	5,513.000	1.05000	5,788.65				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0085 801-06218	21.000	7.00000	147.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0086 801-06577	30.000	7.00000	210.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0087 801-06640	37.000	150.00000	5,550.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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	REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	801-06645	16.000	75.00000	1,200.00				
CONSTRUCTION SIGN, B		EACH						
0089	801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC		LS						
0090	801-07118	35.000	12.00000	420.00				
BARRICADE, III-A		LFT						
0091	801-07119	36.000	12.00000	432.00				
BARRICADE, III-B		LFT						
0092	801-08401	522.000	60.00000	31,320.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0093	801-08508	373.000	70.00000	26,110.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0094	801-12082	(1)	100,000.00000	100,000.00				
FIXED TEMPORARY SIGNAL		LS						
0095	802-04089	3.000	50.00000	150.00				
SIGN, SHEET, REMOVE		EACH						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 802-05701	60.000	16.00000	960.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0097 802-09838	8.000	56.00000	448.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 802-09840	21.000	24.00000	504.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0099 808-06712	160.000	1.00000	160.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0100 808-06713	2,371.000	0.50000	1,185.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0101 808-06714	2,138.000	0.50000	1,069.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0102 808-06716	1,754.000	0.50000	877.00				
LINE, REMOVE	LFT						

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

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 REPLACE SUPERSTRUCTURE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-75996	10.000	12.00000	120.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0104 808-75998	10.000	52.00000	520.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0105 211-09268	742.000	125.00000	92,750.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0106 306-08432	152.000	12.25000	1,862.00				
MILLING, APPROACH	SYS						
0107 402-10084	155.000	168.00000	26,040.00				
HMA FOR TEMPORARY PAVEMENT, B	TON						
0108 610-07487	16.000	198.00000	3,168.00				
HMA FOR APPROACHES, TYPE B	TON						
Section Totals:			$2,627,157.80				
Life Cycle Costs:							
Section Total with LCC:			$2,627,157.80				
Contract Item Totals			**$2,627,157.80**				

Contract ID: B -40313-A **Counties:** BROWN

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 570 **Project(s):** 150002200ST5, 160050500ST5

Contract Time: 11/19/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$2,627,157.80**	

( ) indicates item is bid as Lump Sum

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	5,750.00000	5,750.00	5,800.00000	5,800.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION 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)	99,000.00000	99,000.00	134,650.00000	134,650.00	98,000.00000	98,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	35,000.00000	35,000.00	7,025.16000	7,025.16	26,250.00000	26,250.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	147.000	40.00000	5,880.00	17.18000	2,525.46	35.00000	5,145.00
PAVEMENT REMOVAL	SYS						
0012 202-05571	1.000	350.00000	350.00	1,100.00000	1,100.00	950.00000	950.00
TESTING FOR WASTES , TYPE Y	EACH						
0013 202-06580	36.000	65.00000	2,340.00	431.42000	15,531.12	32.00000	1,152.00
CONTAMINATED SOIL, REMOVE	CYS						
0014 202-07553	36.000	65.00000	2,340.00	275.87000	9,931.32	32.00000	1,152.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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 202-07554	36.000	13.00000	468.00	94.44000	3,399.84	55.00000	1,980.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0016 202-07555	36.000	54.00000	1,944.00	61.12000	2,200.32	55.00000	1,980.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0017 202-51330	(1)	125,500.00000	125,500.00	50,760.73000	50,760.73	94,138.63000	94,138.63
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0018 202-74035	6.000	109.00000	654.00	35.92000	215.52	40.28000	241.68
SIGN, REMOVE	EACH						
0019 202-96133	18.000	15.00000	270.00	10.24000	184.32	10.72000	192.96
PIPE, REMOVE	LFT						
0020 203-02000	254.000	75.00000	19,050.00	72.43000	18,397.22	51.58000	13,101.32
EXCAVATION, COMMON	CYS						
0021 205-12108	9,700.000	1.00000	9,700.00	1.00000	9,700.00	1.00000	9,700.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	2,500.00000	2,500.00	10,800.00000	10,800.00	11,500.00000	11,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	5,000.00000	5,000.00	2,450.00000	2,450.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0024 206-51230	1,229.000	50.00000	61,450.00	34.86000	42,842.94	22.00000	27,038.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 206-51235	(1)	25,000.00000	25,000.00	3,682.89000	3,682.89	90,000.00000	90,000.00
COFFERDAM	LS						
0026 207-12498	831.000	48.00000	39,888.00	34.80000	28,918.80	38.00000	31,578.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-09266	1,147.000	66.00000	75,702.00	64.08000	73,499.76	72.00000	82,584.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-12244	136.000	8.00000	1,088.00	3.63000	493.68	5.25000	714.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0029 301-12234	132.000	85.00000	11,220.00	84.82000	11,196.24	90.00000	11,880.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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 302-06464	34.000	130.00000	4,420.00	68.00000	2,312.00	125.00000	4,250.00
SUBBASE FOR PCCP	CYS						
0031 306-08043	210.000	31.00000	6,510.00	23.24000	4,880.40	24.00000	5,040.00
MILLING, TRANSITION	SYS						
0032 401-07321	78.000	250.00000	19,500.00	201.09000	15,685.02	205.00000	15,990.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	100.000	240.00000	24,000.00	153.21000	15,321.00	155.00000	15,500.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	160.000	180.00000	28,800.00	121.86000	19,497.60	125.00000	20,000.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	963.000	1.00000	963.00	1.50000	1,444.50	1.50000	1,444.50
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	723.000	1.00000	723.00	1.50000	1,084.50	1.50000	1,084.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	963.000	1.00000	963.00	1.00000	963.00	1.00000	963.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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 406-05521	2,388.000	0.25000	597.00	0.25000	597.00	0.25000	597.00
ASPHALT FOR TACK COAT	SYS						
0039 601-02241	40.000	2.70000	108.00	4.55000	182.00	10.00000	400.00
GUARDRAIL, REMOVE	LFT						
0040 601-12281	57.000	23.00000	1,311.00	20.00000	1,140.00	20.00000	1,140.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041 601-12292	4.000	2,550.00000	10,200.00	2,720.00000	10,880.00	2,725.00000	10,900.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-12294	2.000	1,100.00000	2,200.00	1,200.00000	2,400.00	1,200.00000	2,400.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 601-94689	2.000	3,150.00000	6,300.00	2,890.00000	5,780.00	2,900.00000	5,800.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 602-06729	14.000	27.00000	378.00	9.00000	126.00	25.00000	350.00
BARRIER, DELINEATOR	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 609-06259	136.000	175.00000	23,800.00	153.90000	20,930.40	160.00000	21,760.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06490	23.000	160.00000	3,680.00	170.00000	3,910.00	170.00000	3,910.00
RIGHT-OF-WAY MARKER	EACH						
0047 615-06505	2.000	790.00000	1,580.00	870.00000	1,740.00	870.00000	1,740.00
MONUMENT, B	EACH						
0048 616-05688	355.000	55.00000	19,525.00	46.28000	16,429.40	90.00000	31,950.00
RIPRAP, CLASS 1	TON						
0049 616-06405	71.000	62.00000	4,402.00	47.79000	3,393.09	125.00000	8,875.00
RIPRAP, REVETMENT	TON						
0050 616-12246	359.000	9.00000	3,231.00	1.87000	671.33	2.75000	987.25
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 616-12248	90.000	12.00000	1,080.00	2.44000	219.60	3.50000	315.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0052 616-12251	19.000	40.00000	760.00	3.26000	61.94	6.50000	123.50
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	1.000	1,600.00000	1,600.00	1,500.00000	1,500.00	1,500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	454.000	3.25000	1,475.50	3.00000	1,362.00	3.00000	1,362.00
EROSION CONTROL BLANKET	SYS						
0055 621-06565	0.400	4,300.00000	1,720.00	4,000.00000	1,600.00	4,000.00000	1,600.00
MULCHING MATERIAL	TON						
0056 621-06567	4.000	0.01000	0.04	0.01000	0.04	0.01000	0.04
WATER	kGAL						
0057 621-06574	32.000	86.00000	2,752.00	80.00000	2,560.00	80.00000	2,560.00
SODDING	SYS						
0058 621-12612	0.500	3,225.00000	1,612.50	6,000.00000	3,000.00	6,000.00000	3,000.00
SEED MIXTURE FLOODPLAIN	LBS						
0059 622-05639	30.000	86.00000	2,580.00	80.00000	2,400.00	80.00000	2,400.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0060 622-05648	57.000	86.00000	4,902.00	80.00000	4,560.00	80.00000	4,560.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION 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 622-52436	9.000	60.00000	540.00	55.00000	495.00	55.00000	495.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0062 624-92647	0.200	15,600.00000	3,120.00	40,000.00000	8,000.00	40,000.00000	8,000.00
HERBICIDE TREATMENT	ACRE						
0063 628-09403	12.000	2,800.00000	33,600.00	1,302.27000	15,627.24	1,600.00000	19,200.00
FIELD OFFICE, C	MOS						
0064 628-11976	1.000	500.00000	500.00	1,538.04000	1,538.04	1,250.00000	1,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 701-02938	273.000	390.00000	106,470.00	664.93000	181,525.89	665.00000	181,545.00
CORED HOLE IN ROCK, 24 IN	LFT						
0066 701-09558	54.000	90.00000	4,860.00	58.04000	3,134.16	55.00000	2,970.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0067 701-09683	78.000	100.00000	7,800.00	132.83000	10,360.74	113.63000	8,863.14
PILE SHOE, HP 12 X 74	EACH						
0068 701-95780	2,052.000	86.00000	176,472.00	63.99000	131,307.48	55.00000	112,860.00
PILE, STEEL H, HP 12 X 74	LFT						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 702-51005	236.500	660.00000	156,090.00	894.42000	211,530.33	734.72000	173,761.28
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	236.300	250.00000	59,075.00	462.51000	109,291.11	409.78000	96,831.01
CONCRETE, B, FOOTINGS	CYS						
0071 703-06029	155,421.000	1.10000	170,963.10	1.07000	166,300.47	1.00000	155,421.00
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	32.000	50.00000	1,600.00	33.45000	1,070.40	36.25000	1,160.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	150.300	950.00000	142,785.00	976.84000	146,819.05	900.00000	135,270.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-09960	276.000	66.00000	18,216.00	74.43000	20,542.68	72.00000	19,872.00
RAILING, CONCRETE FC	LFT						
0075 706-11620	4.000	1,070.00000	4,280.00	1,162.19000	4,648.76	1,825.00000	7,300.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) SUNESIS CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 707-09383	548.000	480.00000	263,040.00	574.09000	314,601.32	575.00000	315,100.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.	LFT						
0077 709-51821	(1)	250.00000	250.00	12,766.00000	12,766.00	12,275.00000	12,275.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0078 715-05152	14.000	75.00000	1,050.00	152.41000	2,133.74	45.00000	630.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 801-04308	6.000	270.00000	1,620.00	200.00000	1,200.00	350.00000	2,100.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	21.000	90.00000	1,890.00	75.00000	1,575.00	105.00000	2,205.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	13.000	90.00000	1,170.00	150.00000	1,950.00	150.00000	1,950.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	2.000	55.00000	110.00	75.00000	150.00	95.00000	190.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	43,348.86000	43,348.86	4,161.52000	4,161.52	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) SUNESIS CONSTRUCTION COMPANY		(3) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	60.000	22.00000	1,320.00	15.00000	900.00	16.00000	960.00
BARRICADE, III-A	LFT						
0085 801-07119	60.000	22.00000	1,320.00	15.00000	900.00	17.00000	1,020.00
BARRICADE, III-B	LFT						
0086 808-10033	1,000.000	1.00000	1,000.00	3.25000	3,250.00	3.25000	3,250.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087 808-10034	1,000.000	1.00000	1,000.00	3.25000	3,250.00	3.25000	3,250.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0088 202-11873	1,000.000	20.00000	20,000.00	30.00000	30,000.00	4.75000	4,750.00
REGULATED MATERIALS, DISPOSE, TYPE Y	GAL						
Section Totals:			$1,944,514.00		$1,970,922.07		$1,973,564.81
Life Cycle Costs:							
Section Total with LCC:			$1,944,514.00		$1,970,922.07		$1,973,564.81
Contract Item Totals			**$1,944,514.00**		**$1,970,922.07**		**$1,973,564.81**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals	**$1,944,514.00**	**$1,970,922.07**	**1,973,564.81**

( ) indicates item is bid as Lump Sum

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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)	50,000.00000	50,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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 -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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)	111,023.56000	111,023.56				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	20,000.00000	20,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	147.000	20.00000	2,940.00				
PAVEMENT REMOVAL	SYS						
0012 202-05571	1.000	3,000.00000	3,000.00				
TESTING FOR WASTES , TYPE Y	EACH						
0013 202-06580	36.000	120.00000	4,320.00				
CONTAMINATED SOIL, REMOVE	CYS						
0014 202-07553	36.000	50.00000	1,800.00				
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	(4) BRUMBAUGH CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-07554	36.000	30.00000	1,080.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0016 202-07555	36.000	50.00000	1,800.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0017 202-51330	(1)	200,000.00000	200,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 01	LS						
0018 202-74035	6.000	60.00000	360.00				
SIGN, REMOVE	EACH						
0019 202-96133	18.000	25.00000	450.00				
PIPE, REMOVE	LFT						
0020 203-02000	254.000	16.00000	4,064.00				
EXCAVATION, COMMON	CYS						
0021 205-12108	9,700.000	1.00000	9,700.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	22,000.00000	22,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	4,500.00000	4,500.00				
SWQCP PREPARATION	LS						
0024 206-51230	1,229.000	30.00000	36,870.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0025 206-51235	(1)	110,000.00000	110,000.00				
COFFERDAM	LS						
0026 207-12498	831.000	25.00000	20,775.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0027 211-09266	1,147.000	40.00000	45,880.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 214-12244	136.000	12.00000	1,632.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0029 301-12234	132.000	65.00000	8,580.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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 302-06464	34.000	75.00000	2,550.00				
SUBBASE FOR PCCP	CYS						
0031 306-08043	210.000	17.00000	3,570.00				
MILLING, TRANSITION	SYS						
0032 401-07321	78.000	275.00000	21,450.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	100.000	270.00000	27,000.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	160.000	200.00000	32,000.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	963.000	1.00000	963.00				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	723.000	1.00000	723.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	963.000	1.00000	963.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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 406-05521	2,388.000	0.25000	597.00				
ASPHALT FOR TACK COAT	SYS						
0039 601-02241	40.000	55.00000	2,200.00				
GUARDRAIL, REMOVE	LFT						
0040 601-12281	57.000	25.00000	1,425.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0041 601-12292	4.000	3,000.00000	12,000.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-12294	2.000	1,300.00000	2,600.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0043 601-94689	2.000	3,300.00000	6,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 602-06729	14.000	10.00000	140.00				
BARRIER, DELINEATOR	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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 609-06259	136.000	250.00000	34,000.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 615-06490	23.000	200.00000	4,600.00				
RIGHT-OF-WAY MARKER	EACH						
0047 615-06505	2.000	1,000.00000	2,000.00				
MONUMENT, B	EACH						
0048 616-05688	355.000	65.00000	23,075.00				
RIPRAP, CLASS 1	TON						
0049 616-06405	71.000	50.00000	3,550.00				
RIPRAP, REVETMENT	TON						
0050 616-12246	359.000	7.00000	2,513.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0051 616-12248	90.000	15.00000	1,350.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0052 616-12251	19.000	30.00000	570.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-01004	1.000	1,700.00000	1,700.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0054 621-02770	454.000	3.50000	1,589.00				
EROSION CONTROL BLANKET	SYS						
0055 621-06565	0.400	4,500.00000	1,800.00				
MULCHING MATERIAL	TON						
0056 621-06567	4.000	0.01000	0.04				
WATER	kGAL						
0057 621-06574	32.000	100.00000	3,200.00				
SODDING	SYS						
0058 621-12612	0.500	6,700.00000	3,350.00				
SEED MIXTURE FLOODPLAIN	LBS						
0059 622-05639	30.000	90.00000	2,700.00				
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0060 622-05648	57.000	90.00000	5,130.00				
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION 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 622-52436	9.000	60.00000	540.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0062 624-92647	0.200	45,000.00000	9,000.00				
HERBICIDE TREATMENT	ACRE						
0063 628-09403	12.000	1,500.00000	18,000.00				
FIELD OFFICE, C	MOS						
0064 628-11976	1.000	2,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 701-02938	273.000	300.00000	81,900.00				
CORED HOLE IN ROCK, 24 IN	LFT						
0066 701-09558	54.000	125.00000	6,750.00				
TEST PILE, INDICATOR, PRODUCTION	LFT						
0067 701-09683	78.000	225.00000	17,550.00				
PILE SHOE, HP 12 X 74	EACH						
0068 701-95780	2,052.000	75.00000	153,900.00				
PILE, STEEL H, HP 12 X 74	LFT						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 702-51005	236.500	485.00000	114,702.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0070 702-51015	236.300	560.00000	132,328.00				
CONCRETE, B, FOOTINGS	CYS						
0071 703-06029	155,421.000	0.90000	139,878.90				
REINFORCING BARS, EPOXY COATED	LBS						
0072 703-97936	32.000	110.00000	3,520.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	150.300	1,200.00000	180,360.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-09960	276.000	80.00000	22,080.00				
RAILING, CONCRETE FC	LFT						
0075 706-11620	4.000	2,400.00000	9,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 707-09383	548.000	450.00000	246,600.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 60 IN. X 61 IN.	LFT						
0077 709-51821	(1)	17,000.00000	17,000.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0078 715-05152	14.000	50.00000	700.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 801-04308	6.000	225.00000	1,350.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0080 801-06625	21.000	85.00000	1,785.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0081 801-06640	13.000	175.00000	2,275.00				
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	2.000	85.00000	170.00				
CONSTRUCTION SIGN, B	EACH						
0083 801-06775	(1)	6,000.00000	6,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BRUMBAUGH CONSTRUCTION INC Unit Price	(4) BRUMBAUGH CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 801-07118	60.000	20.00000	1,200.00				
BARRICADE, III-A	LFT						
0085 801-07119	60.000	20.00000	1,200.00				
BARRICADE, III-B	LFT						
0086 808-10033	1,000.000	1.05000	1,050.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0087 808-10034	1,000.000	1.05000	1,050.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0088 202-11873	1,000.000	2.00000	2,000.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	GAL						
Section Totals:			$2,041,179.00				
Life Cycle Costs:							
Section Total with LCC:			$2,041,179.00				
Contract Item Totals			**$2,041,179.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: B -40325-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 580 **Project(s):** 160095000LC3

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Contract Grand Totals		**$2,041,179.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	4,500.00000	4,500.00	11,090.65000	11,090.65	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 619-11052	(1)	131,950.00000	131,950.00	154,000.00000	154,000.00	100,000.00000	100,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01	LS						

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-12459	1.000	4,067.00000	4,067.00	5,000.00000	5,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						
0009 619-51859	(1)	17,500.00000	17,500.00	10,000.00000	10,000.00	75,096.00000	75,096.00
PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						
0010 801-06206	1,119.000	2.00000	2,238.00	2.00000	2,238.00	2.00000	2,238.00
TEMPORARY PAVEMENT MARKING, 6 IN. , BLACK TAPE	LFT						
0011 801-06207	1,964.000	1.25000	2,455.00	1.25000	2,455.00	1.25000	2,455.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0012 801-06216	90.000	7.50000	675.00	7.50000	675.00	7.50000	675.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0013 801-06640	22.000	150.00000	3,300.00	150.00000	3,300.00	150.00000	3,300.00
CONSTRUCTION SIGN, A	EACH						
0014 801-06645	4.000	75.00000	300.00	75.00000	300.00	75.00000	300.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) OLYMPUS PAINTING LLC		(2) THREE STAR PAINTING INC		(3) PACIFIC PAINTING CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	13,000.00000	13,000.00
MAINTAINING TRAFFIC	LS						
0016 801-08401	470.000	17.03000	8,004.10	29.77000	13,991.90	22.00000	10,340.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0017 801-11642	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	5,000.00000	10,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 801-12081	(1)	8,600.00000	8,600.00	8,500.00000	8,500.00	7,800.00000	7,800.00
PORTABLE SIGNAL	LS						
Section Totals:			$198,593.10		$225,555.55		$250,209.00
Life Cycle Costs:							
Section Total with LCC:			$198,593.10		$225,555.55		$250,209.00
Contract Item Totals			**$198,593.10**		**$225,555.55**		**$250,209.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$198,593.10**		**$225,555.55**		**250,209.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) SOUTHERN ROAD & BRIDGE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,000.00000	1,000.00	1.00000	1.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	18,000.00000	18,000.00	5,000.00000	5,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 619-11052	(1)	152,000.00000	152,000.00	279,994.00000	279,994.00	222,000.00000	222,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01	LS						

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	 Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	 Ext Amount	(6) SOUTHERN ROAD & BRIDGE LLC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-12459	1.000	10,000.00000	10,000.00	1.00000	1.00	45,000.00000	45,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						
0009 619-51859	(1)	40,000.00000	40,000.00	19,000.00000	19,000.00	144,000.00000	144,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						
0010 801-06206	1,119.000	2.00000	2,238.00	2.00000	2,238.00	0.10000	111.90
TEMPORARY PAVEMENT MARKING, 6 IN. , BLACK TAPE	LFT						
0011 801-06207	1,964.000	1.25000	2,455.00	1.25000	2,455.00	0.10000	196.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0012 801-06216	90.000	7.50000	675.00	7.50000	675.00	1.00000	90.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0013 801-06640	22.000	150.00000	3,300.00	150.00000	3,300.00	1.00000	22.00
CONSTRUCTION SIGN, A	EACH						
0014 801-06645	4.000	75.00000	300.00	75.00000	300.00	1.00000	4.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40837-A **Counties:** HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 590 **Project(s):** 190063200ST5

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) EAGLE PAINTING & MAINTENANCE COMPANY INC		(5) CIVIL COATINGS AND CONSTRUCTION INC		(6) SOUTHERN ROAD & BRIDGE LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06775	(1)	4,000.00000	4,000.00	4,000.00000	4,000.00	68,500.00000	68,500.00
MAINTAINING TRAFFIC	LS						
0016 801-08401	470.000	21.00000	9,870.00	9.60000	4,512.00	2.00000	940.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0017 801-11642	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	150.00000	300.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0018 801-12081	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	500.00000	500.00
PORTABLE SIGNAL	LS						
Section Totals:			$268,842.00		$341,480.00		$546,668.30
Life Cycle Costs:							
Section Total with LCC:			$268,842.00		$341,480.00		$546,668.30
Contract Item Totals			**$268,842.00**		**$341,480.00**		**$546,668.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$268,842.00**		**$341,480.00**		**546,668.30**

( ) indicates item is bid as Lump Sum

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	30,000.00000	30,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING		LS						
0002 109-08359		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004 109-08443		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005 109-08444		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006 109-08463		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0008 110-01001	(1)	125,000.00000	125,000.00	62,000.00000	62,000.00	62,400.00000	62,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	25,000.00000	25,000.00	5,500.00000	5,500.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0010 205-11626	4.000	22,500.00000	90,000.00	5,500.00000	22,000.00	13,000.00000	52,000.00
PUMP AROUND	EACH						
0011 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	10,000.00000	10,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(2) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 601-02241 GUARDRAIL, REMOVE	200.000 LFT	35.00000	7,000.00	45.00000	9,000.00	40.00000	8,000.00
0015 601-06035 GUARDRAIL, RESET	200.000 LFT	35.00000	7,000.00	45.00000	9,000.00	40.00000	8,000.00
0016 616-05689 RIPRAP, CLASS 2	470.000 TON	80.00000	37,600.00	155.00000	72,850.00	120.00000	56,400.00
0017 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	394.000 SYS	12.00000	4,728.00	3.00000	1,182.00	3.00000	1,182.00
0018 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	8.000 EACH	450.00000	3,600.00	500.00000	4,000.00	400.00000	3,200.00
0019 621-03787 SEED MIXTURE D	60.000 LBS	275.00000	16,500.00	220.00000	13,200.00	200.00000	12,000.00
0020 725-10212 LINER PIPE, THERMOPLASTIC, DEFORMED, 18.9-19.7 SFT	233.000 LFT	625.00000	145,625.00	825.00000	192,225.00	1,000.00000	233,000.00

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) INFRASTRUCTURE SYSTEMS INC		(3) MORPHEY CONSTRUCTION INC.	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021	725-11042	511.000	600.00000	306,600.00	825.00000	421,575.00	700.00000	357,700.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT		LFT						
0022	725-11762	245.000	1,300.00000	318,500.00	1,500.00000	367,500.00	1,700.00000	416,500.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT		LFT						
0023	801-06640	64.000	160.00000	10,240.00	150.00000	9,600.00	150.00000	9,600.00
CONSTRUCTION SIGN, A		EACH						
0024	801-06775	(1)	25,000.00000	25,000.00	3,500.00000	3,500.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$1,207,399.00		$1,247,638.00		$1,283,988.00
Life Cycle Costs:								
Section Total with LCC:				$1,207,399.00		$1,247,638.00		$1,283,988.00
Contract Item Totals				**$1,207,399.00**		**$1,247,638.00**		**$1,283,988.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,207,399.00**		**$1,247,638.00**		**1,283,988.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	(4) MIDWEST MOLE INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00				
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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	(4) MIDWEST MOLE INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	83,500.00000	83,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0010 205-11626	4.000	10,000.00000	40,000.00				
PUMP AROUND	EACH						
0011 205-12108	20,000.000	1.00000	20,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	35,000.00000	35,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	6,000.00000	6,000.00				
SWQCP PREPARATION	LS						
0014 601-02241	200.000	45.00000	9,000.00				
GUARDRAIL, REMOVE	LFT						
0015 601-06035	200.000	45.00000	9,000.00				
GUARDRAIL, RESET	LFT						

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	(4) MIDWEST MOLE INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-05689	470.000	80.00000	37,600.00				
RIPRAP, CLASS 2	TON						
0017 616-12246	394.000	4.00000	1,576.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018 621-01004	8.000	450.00000	3,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-03787	60.000	240.00000	14,400.00				
SEED MIXTURE D	LBS						
0020 725-10212	233.000	1,200.00000	279,600.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 18.9-19.7 SFT	LFT						
0021 725-11042	511.000	1,585.00000	809,935.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0022 725-11762	245.000	1,960.00000	480,200.00				
LINER PIPE, THERMOPLASTIC, DEFORMED, 36.4-38.5 SFT	LFT						

Contract ID: B -40970-A **Counties:** PUTNAM, VIGO

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 600 **Project(s):** 180040400ST1, 180040600ST1, 180040700ST1, 180040800ST1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	(4) MIDWEST MOLE INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06640	64.000	155.00000	9,920.00				
CONSTRUCTION SIGN, A	EACH						
0024 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
Section Totals:			$1,947,337.00				
Life Cycle Costs:							
Section Total with LCC:			$1,947,337.00				
Contract Item Totals			**$1,947,337.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,947,337.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	25,000.00000	25,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	194,243.40000	194,243.40	240,500.00000	240,500.00	248,901.50000	248,901.50
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	38,848.68000	38,848.68	48,000.00000	48,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,490.000	42.00000	104,580.00	32.50000	80,925.00	25.00000	62,250.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	30,000.00000	30,000.00	25,000.00000	25,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0014 202-51328	(1)	15,000.00000	15,000.00	17,500.00000	17,500.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LS						
0016 202-51328	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LS						
0017 202-51328	(1)	15,000.00000	15,000.00	17,500.00000	17,500.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	LS						
0018 202-51328	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LS						
0019 202-93741	10.000	450.00000	4,500.00	264.00000	2,640.00	265.00000	2,650.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 203-02000	657.000	30.00000	19,710.00	35.00000	22,995.00	30.00000	19,710.00
EXCAVATION, COMMON	CYS						
0021 205-12108	28,800.000	1.00000	28,800.00	1.00000	28,800.00	1.00000	28,800.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12616	(1)	9,500.00000	9,500.00	15,000.00000	15,000.00	70,000.00000	70,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-09935	2,416.000	27.00000	65,232.00	40.00000	96,640.00	40.00000	96,640.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	64.000	142.00000	9,088.00	86.50000	5,536.00	40.00000	2,560.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 213-09269	5.000	525.00000	2,625.00	250.00000	1,250.00	500.00000	2,500.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 214-12243	286.000	5.25000	1,501.50	4.65000	1,329.90	5.00000	1,430.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 214-12244	2,440.000	4.25000	10,370.00	4.00000	9,760.00	5.00000	12,200.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	153.000	130.00000	19,890.00	100.00000	15,300.00	60.00000	9,180.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 302-06464	392.800	92.00000	36,137.60	115.00000	45,172.00	75.00000	29,460.00
SUBBASE FOR PCCP	CYS						
0030 303-01180	67.000	64.00000	4,288.00	41.25000	2,763.75	40.00000	2,680.00
COMPACTED AGGREGATE NO. 53	TON						
0031 306-08034	4,166.000	7.25000	30,203.50	1.25000	5,207.50	9.00000	37,494.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-07322	104.000	307.00000	31,928.00	307.00000	31,928.00	190.00000	19,760.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07335	332.000	340.00000	112,880.00	340.00000	112,880.00	380.00000	126,160.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0034 401-07390	9.000	440.00000	3,960.00	440.00000	3,960.00	185.00000	1,665.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-07404	146.000	423.00000	61,758.00	423.00000	61,758.00	365.00000	53,290.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07409	634.000	181.00000	114,754.00	181.00000	114,754.00	345.00000	218,730.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0037 401-07423	21.000	195.00000	4,095.00	195.00000	4,095.00	160.00000	3,360.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0038 401-10258	3,051.000	1.24000	3,783.24	1.24000	3,783.24	1.00000	3,051.00
JOINT ADHESIVE, SURFACE	LFT						
0039 401-10259	756.000	2.46000	1,859.76	2.46000	1,859.76	1.00000	756.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0040 401-11785	3,051.000	1.76000	5,369.76	1.76000	5,369.76	1.00000	3,051.00
LIQUID ASPHALT SEALANT	LFT						
0041 406-05521	5,183.000	0.27000	1,399.41	0.27000	1,399.41	1.00000	5,183.00
ASPHALT FOR TACK COAT	SYS						
0042 503-03489	58.000	32.50000	1,885.00	22.50000	1,305.00	30.00000	1,740.00
RETROFITTED TIE BARS	EACH						
0043 503-12477	310.000	195.00000	60,450.00	225.00000	69,750.00	250.00000	77,500.00
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 601-02241	2,345.000	16.00000	37,520.00	5.00000	11,725.00	5.00000	11,725.00
GUARDRAIL, REMOVE	LFT						
0045 601-12281	1,107.750	20.00000	22,155.00	20.00000	22,155.00	20.00000	22,155.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0046 601-12284	500.000	29.00000	14,500.00	29.00000	14,500.00	29.00000	14,500.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0047 601-12289	6.000	1,300.00000	7,800.00	1,205.00000	7,230.00	1,205.00000	7,230.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048 601-12291	2.000	3,000.00000	6,000.00	2,370.00000	4,740.00	2,370.00000	4,740.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0049 601-12292	14.000	3,500.00000	49,000.00	2,665.00000	37,310.00	2,665.00000	37,310.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0050 601-94689	8.000	3,000.00000	24,000.00	2,780.00000	22,240.00	2,780.00000	22,240.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-94690	2.000	4,500.00000	9,000.00	4,670.00000	9,340.00	4,670.00000	9,340.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0052 602-06729	12.000	15.00000	180.00	14.00000	168.00	10.00000	120.00
BARRIER, DELINEATOR	EACH						
0053 605-06095	28.000	145.00000	4,060.00	50.00000	1,400.00	100.00000	2,800.00
CURB, INTEGRAL B CONCRETE	LFT						
0054 606-12399	3,960.000	3.00000	11,880.00	3.00000	11,880.00	4.00000	15,840.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0055 609-06257	10.800	420.00000	4,536.00	385.00000	4,158.00	500.00000	5,400.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0056 609-06259	1,557.400	145.00000	225,823.00	180.00000	280,332.00	140.00000	218,036.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 616-06405	30.000	95.00000	2,850.00	65.00000	1,950.00	50.00000	1,500.00
RIPRAP, REVETMENT	TON						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 616-12246	60.000	14.00000	840.00	4.75000	285.00	5.00000	300.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 619-12459	1.000	200.00000	200.00	3,000.00000	3,000.00	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						
0060 619-12459	1.000	200.00000	200.00	3,000.00000	3,000.00	3,000.00000	3,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0061 619-95315	(1)	13,000.00000	13,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2	LS						
0062 619-95315	(1)	13,000.00000	13,000.00	24,000.00000	24,000.00	24,000.00000	24,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0063 619-98427	8.000	125.00000	1,000.00	65.00000	520.00	150.00000	1,200.00
CLEAN DRAINS	EACH						
0064 621-01004	2.000	790.00000	1,580.00	1,050.00000	2,100.00	790.00000	1,580.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 621-06559	2,420.000	1.63000	3,944.60	2.45000	5,929.00	1.75000	4,235.00
MULCHED SEEDING R	SYS						
0066 628-09403	14.000	1,750.00000	24,500.00	1,800.00000	25,200.00	2,500.00000	35,000.00
FIELD OFFICE, C	MOS						
0067 628-11976	4.000	300.00000	1,200.00	500.00000	2,000.00	750.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-11977	1.000	775.00000	775.00	500.00000	500.00	1,500.00000	1,500.00
COMPUTER SYSTEM	EACH						
0069 702-51863	398.000	12.00000	4,776.00	20.00000	7,960.00	10.00000	3,980.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	102,965.000	1.05000	108,113.25	1.35000	139,002.75	1.25000	128,706.25
REINFORCING BARS, EPOXY COATED	LBS						
0071 703-08247	2,290.000	18.00000	41,220.00	22.00000	50,380.00	30.00000	68,700.00
EMBEDDED GALVANIC ANODE	EACH						
0072 703-97936	686.000	23.00000	15,778.00	35.00000	24,010.00	20.00000	13,720.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 704-51002	18.300	1,500.00000	27,450.00	1,500.00000	27,450.00	1,000.00000	18,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-11620	8.000	1,710.00000	13,680.00	2,550.00000	20,400.00	3,500.00000	28,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075 706-11620	8.000	2,050.00000	16,400.00	2,885.00000	23,080.00	3,500.00000	28,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0076 706-11621	2.000	2,850.00000	5,700.00	3,950.00000	7,900.00	3,500.00000	7,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0077 706-11621	2.000	2,500.00000	5,000.00	4,450.00000	8,900.00	3,500.00000	7,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						
0078 706-51020	2.600	3,000.00000	7,800.00	3,500.00000	9,100.00	3,000.00000	7,800.00
RAILING, CONCRETE C	CYS						
0079 708-05394	(1)	14,000.00000	14,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REPAIR , SEALER/HEALER, BRIDGE NO 3	LS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 708-05394	(1)	14,000.00000	14,000.00	25,000.00000	25,000.00	25,000.00000	25,000.00
REPAIR , SEALER/HEALER, BRIDGE NO 4	LS						
0081 709-51821	(1)	10,943.00000	10,943.00	10,943.00000	10,943.00	20,000.00000	20,000.00
SURFACE SEAL , BRIDGE NO 1	LS						
0082 709-51821	(1)	8,800.00000	8,800.00	8,800.00000	8,800.00	30,000.00000	30,000.00
SURFACE SEAL , BRIDGE NO 2	LS						
0083 709-51821	(1)	15,363.00000	15,363.00	15,363.00000	15,363.00	30,000.00000	30,000.00
SURFACE SEAL , BRIDGE NO 3	LS						
0084 709-51821	(1)	15,363.00000	15,363.00	15,363.00000	15,363.00	20,000.00000	20,000.00
SURFACE SEAL , BRIDGE NO 4	LS						
0085 709-51821	(1)	8,800.00000	8,800.00	8,800.00000	8,800.00	30,000.00000	30,000.00
SURFACE SEAL , BRIDGE NO 5	LS						
0086 709-51821	(1)	6,750.00000	6,750.00	6,750.00000	6,750.00	20,000.00000	20,000.00
SURFACE SEAL , BRIDGE NO 6	LS						
0087 710-09158	320.000	125.00000	40,000.00	90.00000	28,800.00	125.00000	40,000.00
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 711-51035	1,928.000	2.50000	4,820.00	6.00000	11,568.00	5.00000	9,640.00
STRUCTURAL STEEL , BRIDGE NO 2	LBS						
0089 711-51035	1,928.000	2.50000	4,820.00	6.00000	11,568.00	5.00000	9,640.00
STRUCTURAL STEEL , BRIDGE NO 5	LBS						
0090 711-90114	(1)	9,500.00000	9,500.00	50,000.00000	50,000.00	25,000.00000	25,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 2	LS						
0091 711-90114	(1)	9,500.00000	9,500.00	50,000.00000	50,000.00	25,000.00000	25,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIGDE NO 5	LS						
0092 715-10238	1.000	615.00000	615.00	1,000.00000	1,000.00	750.00000	750.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0093 718-09979	3.000	475.00000	1,425.00	500.00000	1,500.00	150.00000	450.00
UNDERDRAIN OUTLET CLEANING	EACH						
0094 722-01066	6,627.000	56.25000	372,768.75	70.00000	463,890.00	55.00000	364,485.00
HYDRODEMOLITION	SYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 722-12380	173,700.000	1.00000	173,700.00	1.00000	173,700.00	1.00000	173,700.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0096 722-12382	7,645.000	6.00000	45,870.00	12.50000	95,562.50	5.00000	38,225.00
TRANSVERSE GROOVING	SYS						
0097 722-12463	1,315.000	5.50000	7,232.50	5.00000	6,575.00	15.00000	19,725.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1	SYS						
0098 722-12463	637.000	13.50000	8,599.50	12.00000	7,644.00	15.00000	9,555.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 2	SYS						
0099 722-12463	1,664.000	7.00000	11,648.00	7.00000	11,648.00	11.00000	18,304.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 3	SYS						
0100 722-12463	1,664.000	7.00000	11,648.00	7.00000	11,648.00	15.00000	24,960.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 4	SYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 722-12463	637.000	11.00000	7,007.00	12.50000	7,962.50	25.00000	15,925.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 5	SYS						
0102 722-12463	710.000	12.00000	8,520.00	13.25000	9,407.50	25.00000	17,750.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 6	SYS						
0103 722-51401	3,742.000	30.00000	112,260.00	30.00000	112,260.00	35.00000	130,970.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0104 722-51874	494.000	63.50000	31,369.00	40.00000	19,760.00	60.00000	29,640.00
OVERLAY DAM	SFT						
0105 724-12103	715.000	60.00000	42,900.00	60.00000	42,900.00	100.00000	71,500.00
PRE-COMPRESSED FOAM JOINT	LFT						
0106 724-12461	180.000	80.00000	14,400.00	125.00000	22,500.00	50.00000	9,000.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0107 726-92406	24.000	425.00000	10,200.00	700.00000	16,800.00	1,500.00000	36,000.00
BEARING ASSEMBLY ELASTOMERIC	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-01093	4.000	2,000.00000	8,000.00	400.00000	1,600.00	1,500.00000	6,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0109 801-03621	(1)	2,000.00000	2,000.00	5,000.00000	5,000.00	30,000.00000	30,000.00
TEMPORARY ILLUMINATION	LS						
0110 801-04308	4.000	295.00000	1,180.00	200.00000	800.00	295.00000	1,180.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06203	8,625.000	0.35000	3,018.75	0.50000	4,312.50	0.35000	3,018.75
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0112 801-06207	21,905.000	1.25000	27,381.25	1.05000	23,000.25	1.25000	27,381.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0113 801-06625	39.000	89.00000	3,471.00	75.00000	2,925.00	89.00000	3,471.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114 801-06640	133.000	145.00000	19,285.00	150.00000	19,950.00	165.00000	21,945.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-06645	15.000	89.00000	1,335.00	75.00000	1,125.00	89.00000	1,335.00
CONSTRUCTION SIGN, B	EACH						
0116 801-06710	186.000	10.00000	1,860.00	20.00000	3,720.00	10.00000	1,860.00
FLASHING ARROW SIGN	DAY						
0117 801-06775	(1)	130,850.00000	130,850.00	369,500.00000	369,500.00	250,000.00000	250,000.00
MAINTAINING TRAFFIC	LS						
0118 801-07118	108.000	9.00000	972.00	12.00000	1,296.00	9.00000	972.00
BARRICADE, III-A	LFT						
0119 801-07119	48.000	11.00000	528.00	12.00000	576.00	11.00000	528.00
BARRICADE, III-B	LFT						
0120 801-07612	24.000	6.00000	144.00	7.00000	168.00	6.00000	144.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0121 801-08400	300.000	28.00000	8,400.00	30.00000	9,000.00	35.00000	10,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0122 801-08401	3,850.000	30.00000	115,500.00	30.00000	115,500.00	35.00000	134,750.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 801-08508	1,510.000	40.00000	60,400.00	30.00000	45,300.00	40.00000	60,400.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0124 801-11642	8.000	3,500.00000	28,000.00	6,500.00000	52,000.00	3,500.00000	28,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0125 801-11845	8.000	9,500.00000	76,000.00	5,150.00000	41,200.00	9,500.00000	76,000.00
AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	EACH						
0126 801-12081	(1)	17,725.00000	17,725.00	50,000.00000	50,000.00	60,000.00000	60,000.00
PORTABLE SIGNAL	LS						
0127 801-12652	270.000	475.00000	128,250.00	750.00000	202,500.00	275.00000	74,250.00
QUEUE TRUCK	DAY						
0128 801-97643	864.000	5.95000	5,140.80	20.00000	17,280.00	6.00000	5,184.00
TEMPORARY BUZZ STRIPS	LFT						
0129 802-05701	12.000	16.00000	192.00	15.00000	180.00	20.00000	240.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 802-09840	0.300	700.00000	210.00	50.00000	15.00	100.00000	30.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0131 808-06712	377.000	2.00000	754.00	1.00000	377.00	2.00000	754.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0132 808-06713	2,743.000	1.50000	4,114.50	0.50000	1,371.50	1.50000	4,114.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0133 808-06714	1,028.000	1.50000	1,542.00	0.50000	514.00	1.50000	1,542.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0134 808-06716	12,370.000	0.65000	8,040.50	0.60000	7,422.00	0.65000	8,040.50
LINE, REMOVE	LFT						
0135 808-10033	5,600.000	0.75000	4,200.00	0.65000	3,640.00	0.75000	4,200.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0136 808-10034	3,465.000	0.75000	2,598.75	0.65000	2,252.25	0.75000	2,598.75
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 808-10054	1,790.000	0.95000	1,700.50	0.75000	1,342.50	0.95000	1,700.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0138 808-12032	5,080.000	0.98000	4,978.40	8.00000	40,640.00	1.00000	5,080.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0139 808-75996	100.000	20.00000	2,000.00	18.07000	1,807.00	50.00000	5,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0140 808-75998	68.000	75.00000	5,100.00	165.00000	11,220.00	200.00000	13,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,561,801.90		$4,314,760.57		$4,591,705.00
Life Cycle Costs:							
Section Total with LCC:			$3,561,801.90		$4,314,760.57		$4,591,705.00

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) LOUISVILLE PAVING CO Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0141 722-51842	6,627.000					85.00000	563,295.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$563,295.00
Life Cycle Costs:							
Section Total with LCC:							$563,295.00

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		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:**	
0142 722-01061	6,627.000	48.75000	323,066.25	75.00000	497,025.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$323,066.25		$497,025.00		
Life Cycle Costs:							
Section Total with LCC:			$323,066.25		$497,025.00		
Contract Item Totals			**$3,884,868.15**		**$4,811,785.57**		**$5,155,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,884,868.15**		**$4,811,785.57**		**5,155,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING 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)	30,000.00000	30,000.00				
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 -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
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)	220,000.00000	220,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	10,000.00000	10,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	2,490.000	55.00000	136,950.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	45,000.00000	45,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	24,000.00000	24,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 2	LS						
0015 202-51328	(1)	20,000.00000	20,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LS						
0016 202-51328	(1)	20,000.00000	20,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 4	LS						
0017 202-51328	(1)	24,000.00000	24,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 5	LS						
0018 202-51328	(1)	28,000.00000	28,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 6	LS						
0019 202-93741	10.000	450.00000	4,500.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0020 203-02000	657.000	60.00000	39,420.00				
EXCAVATION, COMMON	CYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12108	28,800.000	1.00000	28,800.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	31,911.15000	31,911.15				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 207-09935	2,416.000	34.00000	82,144.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12498	64.000	85.00000	5,440.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 213-09269	5.000	700.00000	3,500.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 214-12243	286.000	4.00000	1,144.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 214-12244	2,440.000	3.50000	8,540.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 301-12234	153.000	90.00000	13,770.00				
COMPACTED AGGREGATE NO. 53	CYS						
0029 302-06464	392.800	80.00000	31,424.00				
SUBBASE FOR PCCP	CYS						
0030 303-01180	67.000	60.00000	4,020.00				
COMPACTED AGGREGATE NO. 53	TON						
0031 306-08034	4,166.000	4.00000	16,664.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-07322	104.000	200.00000	20,800.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07335	332.000	250.00000	83,000.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0034 401-07390	9.000	475.00000	4,275.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

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Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	401-07404	146.000	275.00000	40,150.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0036	401-07409	634.000	130.00000	82,420.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0037	401-07423	21.000	240.00000	5,040.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0038	401-10258	3,051.000	0.35000	1,067.85				
JOINT ADHESIVE, SURFACE		LFT						
0039	401-10259	756.000	0.50000	378.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0040	401-11785	3,051.000	0.15000	457.65				
LIQUID ASPHALT SEALANT		LFT						
0041	406-05521	5,183.000	0.25000	1,295.75				
ASPHALT FOR TACK COAT		SYS						
0042	503-03489	58.000	25.00000	1,450.00				
RETROFITTED TIE BARS		EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 503-12477	310.000	450.00000	139,500.00				
TERMINAL JOINT, TYPE HMA	LFT						
0044 601-02241	2,345.000	16.00000	37,520.00				
GUARDRAIL, REMOVE	LFT						
0045 601-12281	1,107.750	20.00000	22,155.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0046 601-12284	500.000	29.00000	14,500.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0047 601-12289	6.000	1,300.00000	7,800.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0048 601-12291	2.000	3,000.00000	6,000.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0049 601-12292	14.000	3,500.00000	49,000.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-94689	8.000	3,000.00000	24,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0051 601-94690	2.000	4,500.00000	9,000.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0052 602-06729	12.000	10.00000	120.00				
BARRIER, DELINEATOR	EACH						
0053 605-06095	28.000	130.00000	3,640.00				
CURB, INTEGRAL B CONCRETE	LFT						
0054 606-12399	3,960.000	2.00000	7,920.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0055 609-06257	10.800	725.00000	7,830.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0056 609-06259	1,557.400	190.00000	295,906.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	616-06405	30.000	175.00000	5,250.00				
RIPRAP, REVETMENT		TON						
0058	616-12246	60.000	4.00000	240.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0059	619-12459	1.000	200.00000	200.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5		LS						
0060	619-12459	1.000	200.00000	200.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2		LS						
0061	619-95315	(1)	13,000.00000	13,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 2		LS						
0062	619-95315	(1)	13,000.00000	13,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5		LS						
0063	619-98427	8.000	700.00000	5,600.00				
CLEAN DRAINS		EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-01004	2.000	790.00000	1,580.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-06559	2,420.000	1.63000	3,944.60				
MULCHED SEEDING R	SYS						
0066 628-09403	14.000	2,300.00000	32,200.00				
FIELD OFFICE, C	MOS						
0067 628-11976	4.000	1,100.00000	4,400.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0068 628-11977	1.000	1,900.00000	1,900.00				
COMPUTER SYSTEM	EACH						
0069 702-51863	398.000	27.00000	10,746.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0070 703-06029	102,965.000	1.20000	123,558.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 703-08247	2,290.000	40.00000	91,600.00				
EMBEDDED GALVANIC ANODE	EACH						
0072 703-97936	686.000	40.00000	27,440.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0073 704-51002	18.300	2,800.00000	51,240.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0074 706-11620	8.000	3,550.00000	28,400.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075 706-11620	8.000	3,700.00000	29,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0076 706-11621	2.000	4,500.00000	9,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0077 706-11621	2.000	3,000.00000	6,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFT , MODIFIED	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING 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 706-51020	2.600	1,200.00000	3,120.00				
RAILING, CONCRETE C	CYS						
0079 708-05394	(1)	24,000.00000	24,000.00				
REPAIR , SEALER/HEALER, BRIDGE NO 3	LS						
0080 708-05394	(1)	24,000.00000	24,000.00				
REPAIR , SEALER/HEALER, BRIDGE NO 4	LS						
0081 709-51821	(1)	10,943.00000	10,943.00				
SURFACE SEAL , BRIDGE NO 1	LS						
0082 709-51821	(1)	8,800.00000	8,800.00				
SURFACE SEAL , BRIDGE NO 2	LS						
0083 709-51821	(1)	15,363.00000	15,363.00				
SURFACE SEAL , BRIDGE NO 3	LS						
0084 709-51821	(1)	15,363.00000	15,363.00				
SURFACE SEAL , BRIDGE NO 4	LS						
0085 709-51821	(1)	8,800.00000	8,800.00				
SURFACE SEAL , BRIDGE NO 5	LS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 709-51821	(1)	6,750.00000	6,750.00				
SURFACE SEAL , BRIDGE NO 6	LS						
0087 710-09158	320.000	130.00000	41,600.00				
PATCHING CONCRETE STRUCTURES	SFT						
0088 711-51035	1,928.000	12.00000	23,136.00				
STRUCTURAL STEEL , BRIDGE NO 2	LBS						
0089 711-51035	1,928.000	12.00000	23,136.00				
STRUCTURAL STEEL , BRIDGE NO 5	LBS						
0090 711-90114	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO 2	LS						
0091 711-90114	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIGDE NO 5	LS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 715-10238	1.000	1,200.00000	1,200.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0093 718-09979	3.000	400.00000	1,200.00				
UNDERDRAIN OUTLET CLEANING	EACH						
0094 722-01066	6,627.000	72.00000	477,144.00				
HYDRODEMOLITION	SYS						
0095 722-12380	173,700.000	1.00000	173,700.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0096 722-12382	7,645.000	7.50000	57,337.50				
TRANSVERSE GROOVING	SYS						
0097 722-12463	1,315.000	6.50000	8,547.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1	SYS						
0098 722-12463	637.000	18.50000	11,784.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 2	SYS						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 722-12463	1,664.000	10.00000	16,640.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 3	SYS						
0100 722-12463	1,664.000	10.00000	16,640.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 4	SYS						
0101 722-12463	637.000	18.50000	11,784.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 5	SYS						
0102 722-12463	710.000	16.80000	11,928.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 6	SYS						
0103 722-51401	3,742.000	65.00000	243,230.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0104 722-51874	494.000	65.00000	32,110.00				
OVERLAY DAM	SFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 724-12103	715.000	90.00000	64,350.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0106 724-12461	180.000	100.00000	18,000.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0107 726-92406	24.000	850.00000	20,400.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0108 801-01093	4.000	400.00000	1,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0109 801-03621	(1)	7,500.00000	7,500.00				
TEMPORARY ILLUMINATION	LS						
0110 801-04308	4.000	200.00000	800.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06203	8,625.000	0.50000	4,312.50				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112	801-06207	21,905.000	1.05000	23,000.25				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0113	801-06625	39.000	75.00000	2,925.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0114	801-06640	133.000	150.00000	19,950.00				
CONSTRUCTION SIGN, A		EACH						
0115	801-06645	15.000	75.00000	1,125.00				
CONSTRUCTION SIGN, B		EACH						
0116	801-06710	186.000	20.00000	3,720.00				
FLASHING ARROW SIGN		DAY						
0117	801-06775	(1)	360,000.00000	360,000.00				
MAINTAINING TRAFFIC		LS						
0118	801-07118	108.000	12.00000	1,296.00				
BARRICADE, III-A		LFT						
0119	801-07119	48.000	12.00000	576.00				
BARRICADE, III-B		LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 801-07612	24.000	7.00000	168.00				
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0121 801-08400	300.000	100.00000	30,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0122 801-08401	3,850.000	62.00000	238,700.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0123 801-08508	1,510.000	75.00000	113,250.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0124 801-11642	8.000	6,500.00000	52,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0125 801-11845	8.000	5,150.00000	41,200.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM, DETECTORS	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 801-12081	(1)	20,000.00000	20,000.00				
PORTABLE SIGNAL	LS						
0127 801-12652	270.000	950.00000	256,500.00				
QUEUE TRUCK	DAY						
0128 801-97643	864.000	15.00000	12,960.00				
TEMPORARY BUZZ STRIPS	LFT						
0129 802-05701	12.000	16.00000	192.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0130 802-09840	0.300	700.00000	210.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0131 808-06712	377.000	1.00000	377.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0132 808-06713	2,743.000	0.50000	1,371.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-06714	1,028.000	0.50000	514.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0134 808-06716	12,370.000	0.60000	7,422.00				
LINE, REMOVE	LFT						
0135 808-10033	5,600.000	0.65000	3,640.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0136 808-10034	3,465.000	0.65000	2,252.25				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0137 808-10054	1,790.000	0.75000	1,342.50				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0138 808-12032	5,080.000	6.00000	30,480.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0139 808-75996	100.000	14.00000	1,400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	(4) MAC CONSTRUCTION & EXCAVATING Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-75998	68.000	165.00000	11,220.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$4,876,570.00				
Life Cycle Costs:							
Section Total with LCC:			$4,876,570.00				

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) MAC CONSTRUCTION & EXCAVATING					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0141 722-51842	6,627.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -40973-A **Counties:** FLOYD, HARRISON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 610 **Project(s):** 170260600ST5, 170263100ST5, 170263500ST5, 170264000ST5, 180081200ST5, 180089300ST5

Contract Time: 10/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) MAC CONSTRUCTION & EXCAVATING					
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:**	
0142	722-01061	6,627.000	90.00000	596,430.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$596,430.00				
Life Cycle Costs:								
Section Total with LCC:				$596,430.00				
Contract Item Totals				**$5,473,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$5,473,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	25,375.10000	25,375.10	25,000.00000	25,000.00	25,117.00000	25,117.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 306-08034	133.000	7.50000	997.50	15.00000	1,995.00	20.00000	2,660.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0010 306-08039	131.000	8.50000	1,113.50	15.00000	1,965.00	20.00000	2,620.00
MILLING, ASPHALT REMOVAL	SYS						
0011 306-08041	6.000	5.25000	31.50	50.00000	300.00	40.00000	240.00
MILLING, PCCP , 1 1/2 INCH	SYS						
0012 401-07322	22.000	465.00000	10,230.00	465.00000	10,230.00	400.00000	8,800.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-10258	97.000	0.45000	43.65	0.45000	43.65	10.00000	970.00
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	97.000	0.45000	43.65	0.45000	43.65	10.00000	970.00
LIQUID ASPHALT SEALANT	LFT						
0015 406-05521	264.000	0.37000	97.68	0.37000	97.68	5.00000	1,320.00
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-09403	15.000	1,650.00000	24,750.00	1,600.00000	24,000.00	2,500.00000	37,500.00
FIELD OFFICE, C	MOS						
0017 709-04647	(1)	14,748.00000	14,748.00	60,000.00000	60,000.00	25,000.00000	25,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0018 709-51821	(1)	7,525.00000	7,525.00	7,525.00000	7,525.00	6,500.00000	6,500.00
SURFACE SEAL	LS						
0019 710-09158	183.000	140.00000	25,620.00	75.00000	13,725.00	140.00000	25,620.00
PATCHING CONCRETE STRUCTURES	SFT						
0020 722-01066	756.000	70.00000	52,920.00	55.00000	41,580.00	90.00000	68,040.00
HYDRODEMOLITION	SYS						
0021 722-12380	37,051.000	1.00000	37,051.00	1.00000	37,051.00	1.00000	37,051.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0022 722-12382	623.000	6.00000	3,738.00	20.00000	12,460.00	5.00000	3,115.00
TRANSVERSE GROOVING	SYS						
0023 722-12463	618.000	10.00000	6,180.00	10.00000	6,180.00	15.00000	9,270.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 722-51401	278.000	40.00000	11,120.00	40.00000	11,120.00	70.00000	19,460.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025 724-12103	62.000	52.00000	3,224.00	105.00000	6,510.00	120.00000	7,440.00
PRE-COMPRESSED FOAM JOINT	LFT						
0026 801-01093	4.000	2,640.00000	10,560.00	1,500.00000	6,000.00	250.00000	1,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0027 801-04308	2.000	214.00000	428.00	150.00000	300.00	175.00000	350.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028 801-06207	11,080.000	1.39000	15,401.20	1.50000	16,620.00	1.00000	11,080.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029 801-06625	16.000	140.00000	2,240.00	85.00000	1,360.00	75.00000	1,200.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	27.000	164.00000	4,428.00	130.00000	3,510.00	175.00000	4,725.00
CONSTRUCTION SIGN, A	EACH						
0031 801-06645	9.000	85.00000	765.00	60.00000	540.00	75.00000	675.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06710	74.000	35.00000	2,590.00	14.00000	1,036.00	20.00000	1,480.00
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	91,845.00000	91,845.00	45,000.00000	45,000.00	90,000.00000	90,000.00
MAINTAINING TRAFFIC	LS						
0034 801-07118	24.000	12.00000	288.00	9.00000	216.00	14.00000	336.00
BARRICADE, III-A	LFT						
0035 801-07119	24.000	13.00000	312.00	9.00000	216.00	14.00000	336.00
BARRICADE, III-B	LFT						
0036 801-08401	160.000	60.00000	9,600.00	100.00000	16,000.00	70.00000	11,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0037 801-08508	100.000	105.00000	10,500.00	100.00000	10,000.00	90.00000	9,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0038 801-11642	2.000	2,000.00000	4,000.00	3,600.00000	7,200.00	5,100.00000	10,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039 808-06702	1,110.000	1.71000	1,898.10	2.00000	2,220.00	3.00000	3,330.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-06703	1,360.000	1.69000	2,298.40	2.00000	2,720.00	3.00000	4,080.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0041 808-06713	662.000	1.38000	913.56	1.25000	827.50	0.75000	496.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0042 808-06714	662.000	1.38000	913.56	1.25000	827.50	0.75000	496.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0043 808-06716	3,830.000	3.50000	13,405.00	2.00000	7,660.00	0.50000	1,915.00
LINE, REMOVE	LFT						
0044 808-75245	1,360.000	1.71000	2,325.60	2.00000	2,720.00	3.00000	4,080.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 628-11976	2.000	250.00000	500.00	550.00000	1,100.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 801-12042	75.000	110.00000	8,250.00	175.00000	13,125.00	150.00000	11,250.00
TRUCK MOUNTED ATTENUATOR	DAY						
0049 801-12324	750.000	60.00000	45,000.00	60.00000	45,000.00	60.00000	45,000.00
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$460,777.00		$449,030.98		$510,930.00
Life Cycle Costs:							
Section Total with LCC:			$460,777.00		$449,030.98		$510,930.00

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0045 722-51842	623.000					90.00000	56,070.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							$56,070.00
Life Cycle Costs:							
Section Total with LCC:							$56,070.00

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) RAGLE, INC.		(3) LOUISVILLE PAVING CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0046 722-01061	623.000	75.00000	46,725.00	112.00000	69,776.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$46,725.00		$69,776.00		
Life Cycle Costs:							
Section Total with LCC:			$46,725.00		$69,776.00		
Contract Item Totals			**$507,502.00**		**$518,806.98**		**$567,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$507,502.00**		**$518,806.98**		**567,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	38,000.00000	38,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 306-08034	133.000	6.35000	844.55				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0010 306-08039	131.000	6.40000	838.40				
MILLING, ASPHALT REMOVAL	SYS						
0011 306-08041	6.000	17.00000	102.00				
MILLING, PCCP , 1 1/2 INCH	SYS						
0012 401-07322	22.000	465.00000	10,230.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0013 401-10258	97.000	0.45000	43.65				
JOINT ADHESIVE, SURFACE	LFT						
0014 401-11785	97.000	0.45000	43.65				
LIQUID ASPHALT SEALANT	LFT						
0015 406-05521	264.000	0.37000	97.68				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 628-09403	15.000	1,800.00000	27,000.00				
FIELD OFFICE, C	MOS						
0017 709-04647	(1)	29,000.00000	29,000.00				
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0018 709-51821	(1)	7,525.00000	7,525.00				
SURFACE SEAL	LS						
0019 710-09158	183.000	135.00000	24,705.00				
PATCHING CONCRETE STRUCTURES	SFT						
0020 722-01066	756.000	60.00000	45,360.00				
HYDRODEMOLITION	SYS						
0021 722-12380	37,051.000	1.00000	37,051.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0022 722-12382	623.000	12.00000	7,476.00				
TRANSVERSE GROOVING	SYS						
0023 722-12463	618.000	10.25000	6,334.50				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 722-51401	278.000	77.00000	21,406.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0025 724-12103	62.000	180.00000	11,160.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0026 801-01093	4.000	250.00000	1,000.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0027 801-04308	2.000	175.00000	350.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0028 801-06207	11,080.000	1.05000	11,634.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0029 801-06625	16.000	75.00000	1,200.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	27.000	175.00000	4,725.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-06645	9.000	75.00000	675.00				
CONSTRUCTION SIGN, B	EACH						
0032 801-06710	74.000	20.00000	1,480.00				
FLASHING ARROW SIGN	DAY						
0033 801-06775	(1)	88,136.57000	88,136.57				
MAINTAINING TRAFFIC	LS						
0034 801-07118	24.000	14.00000	336.00				
BARRICADE, III-A	LFT						
0035 801-07119	24.000	14.00000	336.00				
BARRICADE, III-B	LFT						
0036 801-08401	160.000	150.00000	24,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0037 801-08508	100.000	130.00000	13,000.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0038 801-11642	2.000	5,000.00000	10,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06702	1,110.000	2.00000	2,220.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0040 808-06703	1,360.000	2.00000	2,720.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0041 808-06713	662.000	0.75000	496.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0042 808-06714	662.000	0.75000	496.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0043 808-06716	3,830.000	0.50000	1,915.00				
LINE, REMOVE	LFT						
0044 808-75245	1,360.000	2.00000	2,720.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0047 628-11976	2.000	500.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 801-12042	75.000	300.00000	22,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 801-12324	750.000	60.00000	45,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0050 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$508,165.00				
Life Cycle Costs:							
Section Total with LCC:			$508,165.00				

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) WEDDLE BROTHERS HIGHWAY GROUP LLC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0045 722-51842	623.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -40976-A **Counties:** CLARK

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 620 **Project(s):** 180081100ST5

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

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0046 722-01061	623.000	110.00000	68,530.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$68,530.00				
Life Cycle Costs:							
Section Total with LCC:			$68,530.00				
Contract Item Totals			**$576,695.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$576,695.00**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) TRUESDELL CORPORATION Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	10,000.00000	10,000.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	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 -41003-A **Counties:** CLINTON, TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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)	92,504.20000	92,504.20	53,104.46000	53,104.46	111,233.74000	111,233.74
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	10,620.89000	10,620.89	50.00000	50.00
CLEARING RIGHT OF WAY	LS						
0011 205-12108	1,210.000	1.00000	1,210.00	1.00000	1,210.00	1.00000	1,210.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	5,000.00000	5,000.00	2,400.00000	2,400.00	12,500.00000	12,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 304-12626	1.000	1,500.00000	1,500.00	1,140.00000	1,140.00	1,300.00000	1,300.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08043	222.000	17.00000	3,774.00	16.00000	3,552.00	18.50000	4,107.00
MILLING, TRANSITION	SYS						

Contract ID: B -41003-A **Counties:** CLINTON, TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
			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	20.000	220.00000	4,400.00	1,165.00000	23,300.00	1,125.00000	22,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0016	401-10258	138.000	13.00000	1,794.00	0.30000	41.40	0.40000	55.20
JOINT ADHESIVE, SURFACE		LFT						
0017	401-11785	138.000	2.20000	303.60	0.30000	41.40	0.40000	55.20
LIQUID ASPHALT SEALANT		LFT						
0018	406-05521	222.000	1.00000	222.00	1.15000	255.30	2.00000	444.00
ASPHALT FOR TACK COAT		SYS						
0019	503-12480	372.000	132.00000	49,104.00	115.00000	42,780.00	110.00000	40,920.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT		SFT						
0020	601-62070	50.000	80.00000	4,000.00	80.00000	4,000.00	75.00000	3,750.00
GUARDRAIL, STEEL BEAM, GALVANIZED		LFT						
0021	619-11050	(1)	7,000.00000	7,000.00	8,000.00000	8,000.00	7,650.00000	7,650.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1		LS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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 619-12459	1.000	400.00000	400.00	457.00000	457.00	500.00000	500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0023 619-51860	(1)	3,000.00000	3,000.00	3,400.00000	3,400.00	3,500.00000	3,500.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0024 628-09401	10.000	1,000.00000	10,000.00	3,250.00000	32,500.00	300.00000	3,000.00
FIELD OFFICE, A	MOS						
0025 628-11730	1.000	1.00000	1.00	210.00000	210.00	100.00000	100.00
CELLULAR TELEPHONE, TYPE B	EACH						
0026 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0028 628-11782	10.000	1.00000	10.00	110.00000	1,100.00	60.00000	600.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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 628-11976	1.000	1.00000	1.00	975.00000	975.00	2,500.00000	2,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 709-51821	(1)	6,350.00000	6,350.00	6,500.00000	6,500.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0031 709-51821	(1)	4,500.00000	4,500.00	6,500.00000	6,500.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0032 709-51821	(1)	4,500.00000	4,500.00	7,000.00000	7,000.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0033 709-51821	(1)	4,500.00000	4,500.00	10,000.00000	10,000.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 04	LS						
0034 709-51821	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0035 709-51821	(1)	8,500.00000	8,500.00	6,000.00000	6,000.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0036 709-51821	(1)	1,100.00000	1,100.00	6,000.00000	6,000.00	12,100.00000	12,100.00
SURFACE SEAL , BRIDGE NO. 07	LS						

Contract ID: B -41003-A **Counties:** CLINTON, TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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 722-51401	50.000	50.00000	2,500.00	361.00000	18,050.00	100.00000	5,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0038 722-51852	470.000	10.00000	4,700.00	27.00000	12,690.00	30.00000	14,100.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 01	SFT						
0039 722-51852	380.000	10.00000	3,800.00	27.00000	10,260.00	30.00000	11,400.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 02	SFT						
0040 722-51852	345.000	10.00000	3,450.00	25.00000	8,625.00	30.00000	10,350.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 03	SFT						
0041 722-51852	240.000	10.00000	2,400.00	27.00000	6,480.00	30.00000	7,200.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 04	SFT						
0042 722-51852	240.000	10.00000	2,400.00	27.00000	6,480.00	30.00000	7,200.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 05	SFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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:**	
0043 722-51852	358.000	10.00000	3,580.00	25.00000	8,950.00	30.00000	10,740.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 06	SFT						
0044 722-51852	176.000	10.00000	1,760.00	25.00000	4,400.00	30.00000	5,280.00
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 07	SFT						
0045 724-09626	107.000	96.27000	10,300.89	12.00000	1,284.00	69.00000	7,383.00
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0046 724-12103	215.000	83.28000	17,905.20	39.00000	8,385.00	69.00000	14,835.00
PRE-COMPRESSED FOAM JOINT	LFT						
0047 724-12420	162.000	206.79000	33,499.98	150.00000	24,300.00	85.00000	13,770.00
BRIDGE JOINT NOSING	SFT						
0048 724-12461	54.000	10.00000	540.00	110.00000	5,940.00	55.00000	2,970.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0049 727-90308	2,310.000	10.00000	23,100.00	35.00000	80,850.00	10.00000	23,100.00
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) TRUESDELL CORPORATION Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 727-90309	25.000	50.00000	1,250.00	110.00000	2,750.00	165.00000	4,125.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0051 727-93560	(1)	500.00000	500.00	571.00000	571.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0052 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0053 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0054 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0055 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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:**	
0056 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0057 727-93560	(1)	500.00000	500.00	550.00000	550.00	3,000.00000	3,000.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07	LS						
0058 738-09456	8,954.000	30.92000	276,857.68	36.30000	325,030.20	38.50000	344,729.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0059 801-03291	3.000	150.00000	450.00	170.00000	510.00	165.00000	495.00
CONSTRUCTION SIGN, D	EACH						
0060 801-06207	44,118.000	0.97000	42,794.46	1.10000	48,529.80	1.05000	46,323.90
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	8,524.000	1.90000	16,195.60	2.10000	17,900.40	2.10000	17,900.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -41003-A **Counties:** CLINTON, TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) TRUESDELL CORPORATION Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 801-06218	24.000	8.00000	192.00	9.00000	216.00	10.00000	240.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0063 801-06640	158.000	125.00000	19,750.00	142.00000	22,436.00	135.00000	21,330.00
CONSTRUCTION SIGN, A	EACH						
0064 801-06645	29.000	70.00000	2,030.00	80.00000	2,320.00	75.00000	2,175.00
CONSTRUCTION SIGN, B	EACH						
0065 801-06710	106.000	5.50000	583.00	6.00000	636.00	7.00000	742.00
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	183,533.10000	183,533.10	50,000.00000	50,000.00	72,522.36000	72,522.36
MAINTAINING TRAFFIC	LS						
0067 801-07118	256.000	10.50000	2,688.00	12.09000	3,095.04	11.50000	2,944.00
BARRICADE, III-A	LFT						
0068 801-07119	192.000	10.50000	2,016.00	12.09000	2,321.28	11.50000	2,208.00
BARRICADE, III-B	LFT						

Contract ID: B -41003-A **Counties:** CLINTON, TIPPECANOE

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 630 **Project(s):** 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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:**	
0069 801-11642	10.000	3,240.00000	32,400.00	3,700.00000	37,000.00	3,450.00000	34,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 801-12042	163.000	10.00000	1,630.00	190.00000	30,970.00	90.00000	14,670.00
TRUCK MOUNTED ATTENUATOR	DAY						
0071 801-12081	(1)	2,500.00000	2,500.00	6,620.00000	6,620.00	8,250.00000	8,250.00
PORTABLE SIGNAL , BRIDGE NO. 01	LS						
0072 801-12081	(1)	2,500.00000	2,500.00	6,620.00000	6,620.00	8,250.00000	8,250.00
PORTABLE SIGNAL , BRIDGE NO. 07	LS						
0073 801-12482	3.000	500.00000	1,500.00	2,300.00000	6,900.00	2,100.00000	6,300.00
DRIVEWAY ASSISTANCE DEVICE	EACH						
0074 801-97643	1,872.000	16.00000	29,952.00	18.00000	33,696.00	17.00000	31,824.00
TEMPORARY BUZZ STRIPS	LFT						
0075 808-01428	24.000	8.00000	192.00	9.00000	216.00	10.00000	240.00
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 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) HIS CONSTRUCTORS INC		(3) TRUESDELL CORPORATION	
		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:**	
0076 808-06711	1,303.000	0.25000	325.75	0.30000	390.90	0.30000	390.90
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0077 808-06712	151.000	0.25000	37.75	0.30000	45.30	0.30000	45.30
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0078 808-06713	6,662.000	0.25000	1,665.50	0.30000	1,998.60	0.30000	1,998.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079 808-06714	4,856.000	0.25000	1,214.00	0.30000	1,456.80	0.30000	1,456.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080 808-06716	15,091.000	0.45000	6,790.95	0.50000	7,545.50	0.60000	9,054.60
LINE, REMOVE	LFT						
0081 808-75996	72.000	10.00000	720.00	17.00000	1,224.00	5.00000	360.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$974,386.66		$1,062,089.27		$1,088,088.00
Life Cycle Costs:							
Section Total with LCC:			$974,386.66		$1,062,089.27		$1,088,088.00

Contract ID: B -41003-A

Letting Date: December 09, 2020

Call Order: 630

Counties: CLINTON, TIPPECANOE

District(s): Crawfordsville

Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Item Totals	**$974,386.66**	**$1,062,089.27**	**$1,088,088.00**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$974,386.66**	**$1,062,089.27**	**1,088,088.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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)	12,500.00000	12,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY 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)	68,500.00000	68,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	40,000.00000	40,000.00				
CLEARING RIGHT OF WAY	LS						
0011 205-12108	1,210.000	1.00000	1,210.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	12,000.00000	12,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 304-12626	1.000	6,000.00000	6,000.00				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08043	222.000	40.00000	8,880.00				
MILLING, TRANSITION	SYS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY 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	20.000	1,020.00000	20,400.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0016 401-10258	138.000	0.25000	34.50				
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	138.000	0.25000	34.50				
LIQUID ASPHALT SEALANT	LFT						
0018 406-05521	222.000	1.00000	222.00				
ASPHALT FOR TACK COAT	SYS						
0019 503-12480	372.000	150.00000	55,800.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0020 601-62070	50.000	70.00000	3,500.00				
GUARDRAIL, STEEL BEAM, GALVANIZED	LFT						
0021 619-11050	(1)	7,000.00000	7,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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 619-12459	1.000	400.00000	400.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0023 619-51860	(1)	3,000.00000	3,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0024 628-09401	10.000	2,600.00000	26,000.00				
FIELD OFFICE, A	MOS						
0025 628-11730	1.000	500.00000	500.00				
CELLULAR TELEPHONE, TYPE B	EACH						
0026 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0028 628-11782	10.000	200.00000	2,000.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0029 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0030 709-51821	(1)	15,000.00000	15,000.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0031 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0032 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 03	LS						
0033 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 04	LS						
0034 709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 05	LS						
0035 709-51821	(1)	15,000.00000	15,000.00				
SURFACE SEAL , BRIDGE NO. 06	LS						
0036 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 07	LS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 722-51401	50.000	200.00000	10,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0038 722-51852	470.000	60.00000	28,200.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 01	SFT						
0039 722-51852	380.000	60.00000	22,800.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 02	SFT						
0040 722-51852	345.000	60.00000	20,700.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 03	SFT						
0041 722-51852	240.000	60.00000	14,400.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 04	SFT						
0042 722-51852	240.000	60.00000	14,400.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 05	SFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0043 722-51852	358.000	60.00000	21,480.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 06	SFT						
0044 722-51852	176.000	60.00000	10,560.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO. 07	SFT						
0045 724-09626	107.000	65.00000	6,955.00				
STRUCTURAL EXPANSION JOINT SEAL, SS, REPLACE	LFT						
0046 724-12103	215.000	75.00000	16,125.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0047 724-12420	162.000	200.00000	32,400.00				
BRIDGE JOINT NOSING	SFT						
0048 724-12461	54.000	200.00000	10,800.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0049 727-90308	2,310.000	31.00000	71,610.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 727-90309	25.000	98.00000	2,450.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0051 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0052 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 02	LS						
0053 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 03	LS						
0054 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 04	LS						
0055 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 05	LS						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(4) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0057 727-93560	(1)	500.00000	500.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 07	LS						
0058 738-09456	8,954.000	46.07000	412,510.78				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0059 801-03291	3.000	150.00000	450.00				
CONSTRUCTION SIGN, D	EACH						
0060 801-06207	44,118.000	0.97000	42,794.46				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	8,524.000	1.90000	16,195.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE

Letting Date: December 09, 2020
District(s): Crawfordsville

Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0062 801-06218	24.000	8.00000	192.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0063 801-06640	158.000	125.00000	19,750.00				
CONSTRUCTION SIGN, A	EACH						
0064 801-06645	29.000	70.00000	2,030.00				
CONSTRUCTION SIGN, B	EACH						
0065 801-06710	106.000	5.50000	583.00				
FLASHING ARROW SIGN	DAY						
0066 801-06775	(1)	135,000.00000	135,000.00				
MAINTAINING TRAFFIC	LS						
0067 801-07118	256.000	10.50000	2,688.00				
BARRICADE, III-A	LFT						
0068 801-07119	192.000	10.50000	2,016.00				
BARRICADE, III-B	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0069 801-11642	10.000	3,240.00000	32,400.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 801-12042	163.000	100.00000	16,300.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0071 801-12081	(1)	12,600.00000	12,600.00				
PORTABLE SIGNAL , BRIDGE NO. 01	LS						
0072 801-12081	(1)	12,600.00000	12,600.00				
PORTABLE SIGNAL , BRIDGE NO. 07	LS						
0073 801-12482	3.000	4,450.00000	13,350.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0074 801-97643	1,872.000	16.00000	29,952.00				
TEMPORARY BUZZ STRIPS	LFT						
0075 808-01428	24.000	8.00000	192.00				
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						

Contract ID: B -41003-A
Counties: CLINTON, TIPPECANOE
Letting Date: December 09, 2020
District(s): Crawfordsville
Call Order: 630
Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 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:**	
0076 808-06711	1,303.000	0.25000	325.75				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0077 808-06712	151.000	0.25000	37.75				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0078 808-06713	6,662.000	0.25000	1,665.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0079 808-06714	4,856.000	0.25000	1,214.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0080 808-06716	15,091.000	0.45000	6,790.95				
LINE, REMOVE	LFT						
0081 808-75996	72.000	60.00000	4,320.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,396,077.79				
Life Cycle Costs:							
Section Total with LCC:			$1,396,077.79				

Contract ID: B -41003-A

Letting Date: December 09, 2020

Call Order: 630

Counties: CLINTON, TIPPECANOE

District(s): Crawfordsville

Project(s): 180042500ST1, 180043000ST1, 180043200ST1, 180043300ST1, 180044900ST1, 180045100ST1, 180045200ST1

Contract Time: 10/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Item Totals	**$1,396,077.79**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$1,396,077.79**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	16,430.35000	16,430.35	10,500.00000	10,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	79,500.00000	79,500.00	89,136.68000	89,136.68	165,500.00000	165,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	15,900.00000	15,900.00	17,827.33000	17,827.33	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	289.000	56.00000	16,184.00	50.00000	14,450.00	50.00000	14,450.00
PAVEMENT REMOVAL	SYS						
0013 202-02274	180.000	5.00000	900.00	25.00000	4,500.00	65.00000	11,700.00
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0014 202-02278	8.000	34.00000	272.00	25.00000	200.00	30.00000	240.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	45,000.00000	45,000.00	34,425.00000	34,425.00	12,500.00000	12,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	40,000.00000	40,000.00	29,071.00000	29,071.00	12,500.00000	12,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-51328	(1)	40,000.00000	40,000.00	28,512.00000	28,512.00	12,500.00000	12,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0018 202-52710	77.000	19.00000	1,463.00	50.00000	3,850.00	55.00000	4,235.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 203-02000	95.000	41.00000	3,895.00	70.00000	6,650.00	65.00000	6,175.00
EXCAVATION, COMMON	CYS						
0020 205-12108	16,766.000	1.00000	16,766.00	1.00000	16,766.00	1.00000	16,766.00
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	3,000.00000	3,000.00	4,960.00000	4,960.00	14,000.00000	14,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12618	(1)	3,860.00000	3,860.00	6,090.00000	6,090.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0023 213-08068	5.000	132.00000	660.00	250.00000	1,250.00	205.00000	1,025.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0024 213-09269	15.000	200.00000	3,000.00	400.00000	6,000.00	240.00000	3,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 214-12244	361.000	4.00000	1,444.00	5.25000	1,895.25	3.75000	1,353.75
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0026 301-12234	11.000	115.00000	1,265.00	140.00000	1,540.00	150.00000	1,650.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	91.000	90.00000	8,190.00	145.00000	13,195.00	65.00000	5,915.00
SUBBASE FOR PCCP	CYS						
0028 306-08043	202.000	12.00000	2,424.00	17.00000	3,434.00	10.00000	2,020.00
MILLING, TRANSITION	SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07328	17.000	350.00000	5,950.00	350.00000	5,950.00	350.00000	5,950.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030 401-07398	26.000	275.00000	7,150.00	275.00000	7,150.00	275.00000	7,150.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	40.000	5.00000	200.00	5.00000	200.00	5.00000	200.00
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	40.000	5.00000	200.00	5.00000	200.00	5.00000	200.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	40.000	6.00000	240.00	6.00000	240.00	6.00000	240.00
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	404.000	2.00000	808.00	2.00000	808.00	2.00000	808.00
ASPHALT FOR TACK COAT	SYS						
0035 503-12480	344.000	103.00000	35,432.00	90.00000	30,960.00	100.00000	34,400.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0036 507-08271	471.000	26.00000	12,246.00	12.50000	5,887.50	5.00000	2,355.00
JOINTS IN PCCP, FILLED	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-06035	640.000	17.00000	10,880.00	17.00000	10,880.00	17.00000	10,880.00
GUARDRAIL, RESET	LFT						
0038 602-06729	4.000	19.00000	76.00	75.00000	300.00	14.00000	56.00
BARRIER, DELINEATOR	EACH						
0039 604-06070	6.000	190.00000	1,140.00	665.00000	3,990.00	250.00000	1,500.00
SIDEWALK, CONCRETE	SYS						
0040 605-06120	8.000	130.00000	1,040.00	220.00000	1,760.00	60.00000	480.00
CURB, CONCRETE	LFT						
0041 609-06259	332.000	164.00000	54,448.00	141.00000	46,812.00	175.00000	58,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-06405	187.000	90.00000	16,830.00	95.00000	17,765.00	80.00000	14,960.00
RIPRAP, REVETMENT	TON						
0043 616-12246	188.000	5.00000	940.00	5.00000	940.00	5.00000	940.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0044 621-01004	3.000	300.00000	900.00	300.00000	900.00	300.00000	900.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-06559	8,988.000	0.64000	5,752.32	0.64000	5,752.32	0.64000	5,752.32
MULCHED SEEDING R	SYS						
0046 621-06567	1.000	10.00000	10.00	10.00000	10.00	10.00000	10.00
WATER	kGAL						
0047 621-06575	69.000	22.75000	1,569.75	22.75000	1,569.75	22.75000	1,569.75
SODDING, NURSERY	SYS						
0048 621-12612	10.000	250.00000	2,500.00	250.00000	2,500.00	250.00000	2,500.00
SEED MIXTURE FLOODPLAIN	LBS						
0049 628-09402	13.000	1,975.00000	25,675.00	2,100.00000	27,300.00	1,900.00000	24,700.00
FIELD OFFICE, B	MOS						
0050 628-11976	4.000	1,716.00000	6,864.00	650.00000	2,600.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 702-51863	98.000	18.00000	1,764.00	25.00000	2,450.00	18.00000	1,764.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0052 702-93722	14.400	1,000.00000	14,400.00	525.00000	7,560.00	1,075.00000	15,480.00
CONCRETE, C, , SIDEWALK	CYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	703-06029	22,274.000	1.02000	22,719.48	1.85000	41,206.90	1.20000	26,728.80
REINFORCING BARS, EPOXY COATED		LBS						
0054	703-08247	50.000	47.00000	2,350.00	45.00000	2,250.00	47.00000	2,350.00
EMBEDDED GALVANIC ANODE		EACH						
0055	703-97936	138.000	32.00000	4,416.00	35.00000	4,830.00	42.00000	5,796.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0056	704-51002	13.200	3,100.00000	40,920.00	2,000.00000	26,400.00	2,690.00000	35,508.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0057	709-51821	(1)	7,000.00000	7,000.00	5,099.76000	5,099.76	7,500.00000	7,500.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0058	709-51821	(1)	5,000.00000	5,000.00	4,385.60000	4,385.60	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 2		LS						
0059	709-51821	(1)	7,000.00000	7,000.00	4,164.00000	4,164.00	5,000.00000	5,000.00
SURFACE SEAL , BRIDGE NO. 3		LS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 710-09158	315.000	123.00000	38,745.00	160.00000	50,400.00	123.00000	38,745.00
PATCHING CONCRETE STRUCTURES	SFT						
0061 713-04331	(1)	55,000.00000	55,000.00	78,009.50000	78,009.50	40,000.00000	40,000.00
TEMPORARY CAUSEWAY , CONSTRUCTION ACCESS, BRIDGE NO. 3	LS						
0062 715-09938	(1)	2,100.00000	2,100.00	3,600.00000	3,600.00	1,300.00000	1,300.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0063 722-01066	3,333.000	60.00000	199,980.00	70.00000	233,310.00	43.00000	143,319.00
HYDRODEMOLITION	SYS						
0064 722-12380	57,271.000	1.00000	57,271.00	1.00000	57,271.00	1.00000	57,271.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0065 722-12382	3,665.000	7.00000	25,655.00	8.00000	29,320.00	7.75000	28,403.75
TRANSVERSE GROOVING	SYS						
0066 722-12463	1,598.000	9.00000	14,382.00	10.35000	16,539.30	10.00000	15,980.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 722-12464	1,735.000	5.00000	8,675.00	8.25000	14,313.75	8.00000	13,880.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0068 722-51401	150.000	5.00000	750.00	80.00000	12,000.00	60.00000	9,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0069 722-51852	364.000	10.00000	3,640.00	50.00000	18,200.00	10.00000	3,640.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0070 722-51874	274.000	31.00000	8,494.00	25.35000	6,945.90	105.00000	28,770.00
OVERLAY DAM	SFT						
0071 724-03855	24.000	625.00000	15,000.00	500.00000	12,000.00	615.00000	14,760.00
EXPANSION JOINT SLIDING PLATE	LFT						
0072 724-12103	314.000	72.00000	22,608.00	55.00000	17,270.00	97.00000	30,458.00
PRE-COMPRESSED FOAM JOINT	LFT						
0073 738-09456	836.000	70.00000	58,520.00	70.35000	58,812.60	75.00000	62,700.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 801-04308	1.000	175.00000	175.00	175.00000	175.00	355.00000	355.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06207	50,492.000	0.75000	37,869.00	0.75000	37,869.00	0.97000	48,977.24
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06218	116.000	5.00000	580.00	5.00000	580.00	8.00000	928.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0077 801-06625	12.000	150.00000	1,800.00	150.00000	1,800.00	105.00000	1,260.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	102.000	150.00000	15,300.00	150.00000	15,300.00	142.00000	14,484.00
CONSTRUCTION SIGN, A	EACH						
0079 801-06645	54.000	90.00000	4,860.00	90.00000	4,860.00	65.00000	3,510.00
CONSTRUCTION SIGN, B	EACH						
0080 801-06710	264.000	12.00000	3,168.00	12.00000	3,168.00	6.00000	1,584.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06775	(1)	34,000.00000	34,000.00	80,179.00000	80,179.00	67,000.00000	67,000.00
MAINTAINING TRAFFIC	LS						
0082 801-07118	58.000	12.00000	696.00	12.00000	696.00	13.00000	754.00
BARRICADE, III-A	LFT						
0083 801-07119	304.000	12.00000	3,648.00	12.00000	3,648.00	13.00000	3,952.00
BARRICADE, III-B	LFT						
0084 801-08401	170.000	36.00000	6,120.00	52.00000	8,840.00	34.00000	5,780.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0085 801-08508	1,020.000	70.00000	71,400.00	53.00000	54,060.00	38.00000	38,760.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086 801-12042	28.000	250.00000	7,000.00	550.00000	15,400.00	150.00000	4,200.00
TRUCK MOUNTED ATTENUATOR	DAY						
0087 801-12081	(1)	16,000.00000	16,000.00	19,900.00000	19,900.00	21,000.00000	21,000.00
PORTABLE SIGNAL	LS						
0088 801-12388	247.000	2.50000	617.50	2.50000	617.50	6.00000	1,482.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

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		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:**	
0089 801-52817	2.000	50,000.00000	100,000.00	40,000.00000	80,000.00	113,000.00000	226,000.00
TEMPORARY CROSSOVER, B , REMOVE	EACH						
0090 802-05704	56.000	20.00000	1,120.00	20.00000	1,120.00	15.00000	840.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0091 802-07060	5.000	200.00000	1,000.00	200.00000	1,000.00	75.00000	375.00
SIGN, SHEET, RELOCATE	EACH						
0092 802-09838	3.000	50.00000	150.00	50.00000	150.00	15.00000	45.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0093 804-11353	30.000	150.00000	4,500.00	187.25000	5,617.50	140.00000	4,200.00
LANE SEPARATOR	LFT						
0094 805-01844	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0095 805-78470	254.000	1.00000	254.00	1.00000	254.00	1.00000	254.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 805-78785	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
SIGNAL DETECTOR HOUSING	EACH						
0097 805-78795	86.000	15.00000	1,290.00	15.00000	1,290.00	15.00000	1,290.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0098 808-06711	2,125.000	0.50000	1,062.50	0.50000	1,062.50	0.25000	531.25
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0099 808-06712	445.000	0.50000	222.50	0.50000	222.50	0.25000	111.25
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0100 808-06713	1,280.000	0.25000	320.00	0.25000	320.00	0.25000	320.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0101 808-06714	10,175.000	0.25000	2,543.75	0.25000	2,543.75	0.25000	2,543.75
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0102 808-06716	12,565.000	0.50000	6,282.50	0.50000	6,282.50	0.45000	5,654.25
LINE, REMOVE	LFT						
0103 808-06723	4.000	120.00000	480.00	120.00000	480.00	80.00000	320.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-06726	20.000	10.00000	200.00	10.00000	200.00	6.00000	120.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0105 808-75100	100.000	3.00000	300.00	3.00000	300.00	1.55000	155.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0106 808-75994	95.000	5.00000	475.00	10.00000	950.00	7.00000	665.00
PRISMATIC REFLECTOR	EACH						
0107 808-75996	14.000	20.00000	280.00	80.00000	1,120.00	35.00000	490.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,424,435.30		$1,532,758.74		$1,544,333.11
Life Cycle Costs:							
Section Total with LCC:			$1,424,435.30		$1,532,758.74		$1,544,333.11

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0108 722-51842	3,333.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PRIMCO INC		(3) PIONEER ASSOCIATES INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0109 722-01061	3,333.000	50.00000	166,650.00	75.00000	249,975.00	89.00000	296,637.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$166,650.00		$249,975.00		$296,637.00
Life Cycle Costs:							
Section Total with LCC:			$166,650.00		$249,975.00		$296,637.00
Contract Item Totals			**$1,591,085.30**		**$1,782,733.74**		**$1,840,970.11**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,591,085.30**		**$1,782,733.74**		**1,840,970.11**

( ) indicates item is bid as Lump Sum

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	31,200.00000	31,200.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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 -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	114,000.00000	114,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	22,000.00000	22,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	289.000	52.00000	15,028.00				
PAVEMENT REMOVAL	SYS						
0013 202-02274	180.000	14.00000	2,520.00				
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0014 202-02278	8.000	23.00000	184.00				
CURB, CONCRETE, REMOVE	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	120,000.00000	120,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0017 202-51328	(1)	75,000.00000	75,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0018 202-52710	77.000	30.00000	2,310.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0019 203-02000	95.000	125.00000	11,875.00				
EXCAVATION, COMMON	CYS						
0020 205-12108	16,766.000	1.00000	16,766.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	205-12618	(1)	2,600.00000	2,600.00				
SWQCP PREPARATION		LS						
0023	213-08068	5.000	250.00000	1,250.00				
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0024	213-09269	15.000	250.00000	3,750.00				
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0025	214-12244	361.000	5.00000	1,805.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0026	301-12234	11.000	225.00000	2,475.00				
COMPACTED AGGREGATE NO. 53		CYS						
0027	302-06464	91.000	150.00000	13,650.00				
SUBBASE FOR PCCP		CYS						
0028	306-08043	202.000	50.00000	10,100.00				
MILLING, TRANSITION		SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07328	17.000	350.00000	5,950.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0030 401-07398	26.000	275.00000	7,150.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0031 401-10258	40.000	5.00000	200.00				
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	40.000	5.00000	200.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	40.000	6.00000	240.00				
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	404.000	2.00000	808.00				
ASPHALT FOR TACK COAT	SYS						
0035 503-12480	344.000	125.00000	43,000.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 507-08271	471.000	11.00000	5,181.00				
JOINTS IN PCCP, FILLED	LFT						
0037 601-06035	640.000	17.00000	10,880.00				
GUARDRAIL, RESET	LFT						
0038 602-06729	4.000	30.15000	120.60				
BARRIER, DELINEATOR	EACH						
0039 604-06070	6.000	250.00000	1,500.00				
SIDEWALK, CONCRETE	SYS						
0040 605-06120	8.000	130.00000	1,040.00				
CURB, CONCRETE	LFT						
0041 609-06259	332.000	150.00000	49,800.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0042 616-06405	187.000	370.00000	69,190.00				
RIPRAP, REVETMENT	TON						
0043 616-12246	188.000	5.00000	940.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	621-01004	3.000	300.00000	900.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0045	621-06559	8,988.000	0.64000	5,752.32				
MULCHED SEEDING R		SYS						
0046	621-06567	1.000	10.00000	10.00				
WATER		kGAL						
0047	621-06575	69.000	22.75000	1,569.75				
SODDING, NURSERY		SYS						
0048	621-12612	10.000	250.00000	2,500.00				
SEED MIXTURE FLOODPLAIN		LBS						
0049	628-09402	13.000	2,000.00000	26,000.00				
FIELD OFFICE, B		MOS						
0050	628-11976	4.000	800.00000	3,200.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0051	702-51863	98.000	18.00000	1,764.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 702-93722	14.400	1,000.00000	14,400.00				
CONCRETE, C, , SIDEWALK	CYS						
0053 703-06029	22,274.000	1.50000	33,411.00				
REINFORCING BARS, EPOXY COATED	LBS						
0054 703-08247	50.000	47.00000	2,350.00				
EMBEDDED GALVANIC ANODE	EACH						
0055 703-97936	138.000	25.00000	3,450.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0056 704-51002	13.200	3,500.00000	46,200.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0057 709-51821	(1)	6,800.00000	6,800.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0058 709-51821	(1)	6,100.00000	6,100.00				
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 709-51821	(1)	9,600.00000	9,600.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0060 710-09158	315.000	123.00000	38,745.00				
PATCHING CONCRETE STRUCTURES	SFT						
0061 713-04331	(1)	10,000.00000	10,000.00				
TEMPORARY CAUSEWAY , CONSTRUCTION ACCESS, BRIDGE NO. 3	LS						
0062 715-09938	(1)	12,000.00000	12,000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0063 722-01066	3,333.000	65.00000	216,645.00				
HYDRODEMOLITION	SYS						
0064 722-12380	57,271.000	1.00000	57,271.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0065 722-12382	3,665.000	8.00000	29,320.00				
TRANSVERSE GROOVING	SYS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	722-12463	1,598.000	20.00000	31,960.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0067	722-12464	1,735.000	15.00000	26,025.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0068	722-51401	150.000	40.00000	6,000.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0069	722-51852	364.000	10.00000	3,640.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0070	722-51874	274.000	50.00000	13,700.00				
OVERLAY DAM		SFT						
0071	724-03855	24.000	750.00000	18,000.00				
EXPANSION JOINT SLIDING PLATE		LFT						
0072	724-12103	314.000	100.00000	31,400.00				
PRE-COMPRESSED FOAM JOINT		LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 738-09456	836.000	105.00000	87,780.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0074 801-04308	1.000	475.00000	475.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06207	50,492.000	0.83000	41,908.36				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06218	116.000	14.75000	1,711.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0077 801-06625	12.000	126.00000	1,512.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	102.000	285.25000	29,095.50				
CONSTRUCTION SIGN, A	EACH						
0079 801-06645	54.000	59.00000	3,186.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080	801-06710	264.000	16.00000	4,224.00				
FLASHING ARROW SIGN		DAY						
0081	801-06775	(1)	150,000.00000	150,000.00				
MAINTAINING TRAFFIC		LS						
0082	801-07118	58.000	13.75000	797.50				
BARRICADE, III-A		LFT						
0083	801-07119	304.000	13.75000	4,180.00				
BARRICADE, III-B		LFT						
0084	801-08401	170.000	50.00000	8,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0085	801-08508	1,020.000	52.00000	53,040.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0086	801-12042	28.000	111.00000	3,108.00				
TRUCK MOUNTED ATTENUATOR		DAY						
0087	801-12081	(1)	18,375.00000	18,375.00				
PORTABLE SIGNAL		LS						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088	801-12388	247.000	5.00000	1,235.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 9 IN		LFT						
0089	801-52817	2.000	50,000.00000	100,000.00				
TEMPORARY CROSSOVER, B , REMOVE		EACH						
0090	802-05704	56.000	19.75000	1,106.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE		LFT						
0091	802-07060	5.000	175.00000	875.00				
SIGN, SHEET, RELOCATE		EACH						
0092	802-09838	3.000	19.00000	57.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0093	804-11353	30.000	98.00000	2,940.00				
LANE SEPARATOR		LFT						
0094	805-01844	5.000	36.00000	180.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 805-78470	254.000	0.25000	63.50				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0096 805-78785	1.000	1,750.00000	1,750.00				
SIGNAL DETECTOR HOUSING	EACH						
0097 805-78795	86.000	10.25000	881.50				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0098 808-06711	2,125.000	0.81000	1,721.25				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0099 808-06712	445.000	0.98000	436.10				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0100 808-06713	1,280.000	0.79000	1,011.20				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0101 808-06714	10,175.000	0.21000	2,136.75				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description		Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0102	808-06716		12,565.000	0.65000	8,167.25				
LINE, REMOVE			LFT						
0103	808-06723		4.000	200.00000	800.00				
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW			EACH						
0104	808-06726		20.000	24.98000	499.60				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.			LFT						
0105	808-75100		100.000	1.99000	199.00				
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.			LFT						
0106	808-75994		95.000	55.00000	5,225.00				
PRISMATIC REFLECTOR			EACH						
0107	808-75996		14.000	200.00000	2,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE			EACH						
		Section Totals:			$1,941,410.18				
		Life Cycle Costs:							
		Section Total with LCC:			$1,941,410.18				

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0108	722-51842	3,333.000	104.28000	347,565.24				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$347,565.24				
Life Cycle Costs:								
Section Total with LCC:				$347,565.24				

Contract ID: B -41072-A **Counties:** MIAMI, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 640 **Project(s):** 180059700ST2, 180059900ST2, 180060200ST2, 180060600ST2, 180060700ST2

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2				**LCC:**	
0109 722-01061		3,333.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$2,288,975.42**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$2,288,975.42**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,000.00000	13,000.00	15,000.00000	15,000.00	16,360.00000	16,360.00
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 -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	117,390.66000	117,390.66	120,900.00000	120,900.00	129,181.47000	129,181.47
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	30,000.00000	30,000.00	48,300.00000	48,300.00	51,672.59000	51,672.59
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,706.000	6.00000	10,236.00	20.00000	34,120.00	55.00000	93,830.00
PAVEMENT REMOVAL	SYS						
0013 202-02279	48.000	6.00000	288.00	19.00000	912.00	22.95000	1,101.60
CURB AND GUTTER, REMOVE	LFT						
0014 202-51330	(1)	120,000.00000	120,000.00	90,000.00000	90,000.00	169,045.00000	169,045.00
PRESENT STRUCTURE, REMOVE	LS						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO 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 202-51330	(1)	77,000.00000	77,000.00	140,000.00000	140,000.00	197,419.03000	197,419.03
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 02	LS						
0016 202-52710	11.000	23.00000	253.00	31.00000	341.00	78.46000	863.06
SIDEWALK CONCRETE, REMOVE	SYS						
0017 203-02000	480.000	60.00000	28,800.00	100.00000	48,000.00	65.00000	31,200.00
EXCAVATION, COMMON	CYS						
0018 203-02070	350.000	20.00000	7,000.00	15.00000	5,250.00	28.21000	9,873.50
BORROW	CYS						
0019 203-08607	200.000	1.25000	250.00	4.00000	800.00	450.00000	90,000.00
LINEAR GRADING	LFT						
0020 203-51223	100.000	40.00000	4,000.00	65.00000	6,500.00	60.00000	6,000.00
EXCAVATION, WATERWAY	CYS						
0021 205-12108	52,500.000	1.00000	52,500.00	1.00000	52,500.00	1.00000	52,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	23,000.00000	23,000.00	5,200.00000	5,200.00	1,820.00000	1,820.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO 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 205-12618	(1)	6,000.00000	6,000.00	2,800.00000	2,800.00	2,184.00000	2,184.00
SWQCP PREPARATION	LS						
0024 206-51220	140.000	40.00000	5,600.00	40.00000	5,600.00	145.00000	20,300.00
EXCAVATION, WET	CYS						
0025 206-51230	155.000	100.00000	15,500.00	54.00000	8,370.00	35.99000	5,578.45
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0026 206-51235	(1)	85,000.00000	85,000.00	110,000.00000	110,000.00	107,096.00000	107,096.00
COFFERDAM	LS						
0027 207-09935	311.000	28.00000	8,708.00	32.00000	9,952.00	84.05000	26,139.55
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12498	1,925.000	32.00000	61,600.00	30.00000	57,750.00	36.88000	70,994.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0029 211-09267	26.000	300.00000	7,800.00	100.00000	2,600.00	232.65000	6,048.90
STRUCTURE BACKFILL, TYPE 4	CYS						
0030 214-12244	480.000	3.50000	1,680.00	4.00000	1,920.00	2.85000	1,368.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	(1) MILLER BROS CONSTRUCTION INC Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) PRIMCO INC Unit Price	(3) PRIMCO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 301-12234	5.000	100.00000	500.00	130.00000	650.00	182.50000	912.50
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-06464	122.000	100.00000	12,200.00	102.00000	12,444.00	119.18000	14,539.96
SUBBASE FOR PCCP	CYS						
0033 303-01180	200.000	62.00000	12,400.00	31.00000	6,200.00	43.33000	8,666.00
COMPACTED AGGREGATE NO. 53	TON						
0034 306-08041	40.000	2.50000	100.00	13.00000	520.00	125.70000	5,028.00
MILLING, PCCP , 1 INCH	SYS						
0035 306-08043	1,921.000	4.25000	8,164.25	5.00000	9,605.00	5.60000	10,757.60
MILLING, TRANSITION	SYS						
0036 401-07321	145.000	120.00000	17,400.00	120.00000	17,400.00	120.00000	17,400.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037 401-07328	171.000	130.00000	22,230.00	130.00000	22,230.00	130.00000	22,230.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0038 401-07356	245.000	85.00000	20,825.00	85.00000	20,825.00	85.00000	20,825.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 9.5 mm	TON						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	(1) MILLER BROS CONSTRUCTION INC Ext Amount	(2) R L MCCOY INC Unit Price	(2) R L MCCOY INC Ext Amount	(3) PRIMCO INC Unit Price	(3) PRIMCO INC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-07398	8.000	200.00000	1,600.00	200.00000	1,600.00	200.00000	1,600.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0040 401-07407	610.000	80.00000	48,800.00	80.00000	48,800.00	80.00000	48,800.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0041 401-07408	17.000	180.00000	3,060.00	180.00000	3,060.00	180.00000	3,060.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0042 401-10258	2,091.000	0.50000	1,045.50	0.50000	1,045.50	0.50000	1,045.50
JOINT ADHESIVE, SURFACE	LFT						
0043 401-10259	1,295.000	0.50000	647.50	0.50000	647.50	0.50000	647.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0044 401-11785	2,091.000	0.50000	1,045.50	0.50000	1,045.50	0.50000	1,045.50
LIQUID ASPHALT SEALANT	LFT						
0045 406-05521	6,991.000	0.50000	3,495.50	0.50000	3,495.50	0.50000	3,495.50
ASPHALT FOR TACK COAT	SYS						
0047 601-02241	125.000	5.01000	626.25	10.00000	1,250.00	10.40000	1,300.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 601-12281	350.000	20.00000	7,000.00	20.00000	7,000.00	19.00000	6,650.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12289	1.000	725.00000	725.00	725.00000	725.00	1,030.00000	1,030.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0050 601-12292	5.000	2,800.00000	14,000.00	2,800.00000	14,000.00	2,470.00000	12,350.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0051 601-94689	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	3,565.00000	14,260.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052 602-06729	8.000	18.00000	144.00	21.25000	170.00	14.95000	119.60
BARRIER, DELINEATOR	EACH						
0053 604-06070	6.000	72.00000	432.00	300.00000	1,800.00	142.00000	852.00
SIDEWALK, CONCRETE	SYS						
0054 604-08086	67.000	150.00000	10,050.00	208.00000	13,936.00	215.00000	14,405.00
CURB RAMP, CONCRETE	SYS						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 604-12083	1.000	250.00000	250.00	520.00000	520.00	370.00000	370.00
DETECTABLE WARNING SURFACES	SYS						
0056 605-06150	48.000	50.00000	2,400.00	89.00000	4,272.00	45.00000	2,160.00
CURB AND GUTTER, C, CONCRETE	LFT						
0057 609-06259	474.000	155.00000	73,470.00	150.00000	71,100.00	175.00000	82,950.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 615-06490	9.000	170.00000	1,530.00	170.00000	1,530.00	157.00000	1,413.00
RIGHT-OF-WAY MARKER	EACH						
0059 615-06505	2.000	860.00000	1,720.00	860.00000	1,720.00	758.00000	1,516.00
MONUMENT, B	EACH						
0060 615-06530	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00	1,000.00000	2,000.00
BENCH MARK POST	EACH						
0061 616-05688	95.000	90.00000	8,550.00	93.00000	8,835.00	76.00000	7,220.00
RIPRAP, CLASS 1	TON						
0062 616-06405	1,653.000	56.00000	92,568.00	35.00000	57,855.00	45.71000	75,558.63
RIPRAP, REVETMENT	TON						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 616-12246	2,685.000	2.15000	5,772.75	2.70000	7,249.50	2.40000	6,444.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0064 621-01004	3.000	450.00000	1,350.00	450.00000	1,350.00	450.00000	1,350.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-06559	3,100.000	1.26000	3,906.00	1.26000	3,906.00	1.26000	3,906.00
MULCHED SEEDING R	SYS						
0066 621-06560	191.000	2.12000	404.92	2.12000	404.92	2.12000	404.92
MULCHED SEEDING U	SYS						
0067 621-06567	0.200	1.00000	0.20	1.00000	0.20	1.00000	0.20
WATER	kGAL						
0068 621-06574	45.000	33.95000	1,527.75	33.95000	1,527.75	33.95000	1,527.75
SODDING	SYS						
0069 628-09402	9.000	1,500.00000	13,500.00	2,250.00000	20,250.00	2,237.00000	20,133.00
FIELD OFFICE, B	MOS						
0070 628-11729	1.000	325.00000	325.00	400.00000	400.00	285.00000	285.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0072 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0073 628-11976	2.000	1,600.00000	3,200.00	1,224.00000	2,448.00	900.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 628-11977	1.000	2,300.00000	2,300.00	1,728.00000	1,728.00	1,702.80000	1,702.80
COMPUTER SYSTEM	EACH						
0075 701-09557	214.000	72.00000	15,408.00	75.00000	16,050.00	79.15000	16,938.10
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0076 701-09558	140.000	76.00000	10,640.00	100.00000	14,000.00	85.00000	11,900.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0077 701-09559	4.000	950.00000	3,800.00	2,800.00000	11,200.00	765.00000	3,060.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 701-09560	2.000	950.00000	1,900.00	2,000.00000	4,000.00	765.00000	1,530.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0079 701-09665	1,950.000	72.00000	140,400.00	80.00000	156,000.00	61.51000	119,944.50
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0080 701-09675	616.000	105.00000	64,680.00	95.00000	58,520.00	65.00000	40,040.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT						
0081 701-09679	50.000	275.00000	13,750.00	350.00000	17,500.00	276.00000	13,800.00
CONICAL PILE TIP, 14 IN.	EACH						
0082 701-09739	16.000	130.00000	2,080.00	200.00000	3,200.00	136.00000	2,176.00
PILE SHOE, HP 12 X 53	EACH						
0083 701-51195	603.000	61.00000	36,783.00	70.00000	42,210.00	51.40000	30,994.20
PILE, STEEL H HP 12 X 53	LFT						
0084 702-04325	(1)	7,500.00000	7,500.00	25,000.00000	25,000.00	10,750.00000	10,750.00
TEMPORARY SHORING	LS						
0085 702-51005	138.600	700.00000	97,020.00	600.00000	83,160.00	375.00000	51,975.00
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 702-51863	190.000	20.00000	3,800.00	15.00000	2,850.00	12.00000	2,280.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0087 702-92857	68.200	1,200.00000	81,840.00	1,200.00000	81,840.00	950.00000	64,790.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0088 703-06028	16,776.000	1.05000	17,614.80	0.90000	15,098.40	1.50000	25,164.00
REINFORCING BARS	LBS						
0089 703-06029	152,815.000	1.10000	168,096.50	1.00000	152,815.00	1.30000	198,659.50
REINFORCING BARS, EPOXY COATED	LBS						
0090 703-97936	362.000	32.00000	11,584.00	30.00000	10,860.00	26.05000	9,430.10
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0091 704-51002	452.700	800.00000	362,160.00	875.00000	396,112.50	650.00000	294,255.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0092 706-06353	4.000	5,900.00000	23,600.00	2,000.00000	8,000.00	2,725.00000	10,900.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 706-09961	136.000	220.00000	29,920.00	105.00000	14,280.00	180.00000	24,480.00
RAILING, CONCRETE PS-1	LFT						
0094 706-11418	154.000	70.00000	10,780.00	70.00000	10,780.00	87.50000	13,475.00
RAILING, STEEL PS-1	LFT						
0095 706-11600	17.800	910.00000	16,198.00	970.00000	17,266.00	850.00000	15,130.00
RAILING, CONCRETE FC	CYS						
0096 706-11620	4.000	2,775.00000	11,100.00	2,000.00000	8,000.00	1,250.00000	5,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0097 709-51821	(1)	10,000.00000	10,000.00	500.00000	500.00	100.00000	100.00
SURFACE SEAL	LS						
0098 720-44000	1.000	825.00000	825.00	550.00000	550.00	725.00000	725.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0099 724-12103	126.000	100.00000	12,600.00	84.00000	10,584.00	54.95000	6,923.70
PRE-COMPRESSED FOAM JOINT	LFT						
0100 801-04308	9.000	225.00000	2,025.00	200.00000	1,800.00	200.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-06207	4,440.000	1.10000	4,884.00	1.25000	5,550.00	1.25000	5,550.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0102 801-06625	28.000	110.00000	3,080.00	75.00000	2,100.00	75.00000	2,100.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0103 801-06640	38.000	285.00000	10,830.00	150.00000	5,700.00	150.00000	5,700.00
CONSTRUCTION SIGN, A	EACH						
0104 801-06645	9.000	100.00000	900.00	75.00000	675.00	75.00000	675.00
CONSTRUCTION SIGN, B	EACH						
0105 801-06775	(1)	10,000.00000	10,000.00	9,500.00000	9,500.00	19,780.00000	19,780.00
MAINTAINING TRAFFIC	LS						
0106 801-07024	1.000	8,500.00000	8,500.00	8,500.00000	8,500.00	6,295.00000	6,295.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0107 801-07118	252.000	14.00000	3,528.00	14.00000	3,528.00	14.00000	3,528.00
BARRICADE, III-A	LFT						
0108 801-07119	48.000	14.00000	672.00	14.00000	672.00	14.00000	672.00
BARRICADE, III-B	LFT						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-08508	240.000	100.00000	24,000.00	100.00000	24,000.00	90.65000	21,756.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0110 808-06712	519.000	0.75000	389.25	0.75000	389.25	0.75000	389.25
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0111 808-06713	1,900.000	0.50000	950.00	0.50000	950.00	0.50000	950.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0112 808-06714	950.000	0.50000	475.00	0.50000	475.00	0.50000	475.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-06716	1,480.000	1.00000	1,480.00	0.50000	740.00	0.50000	740.00
LINE, REMOVE	LFT						
0114 503-12477	126.000	240.00000	30,240.00	250.00000	31,500.00	171.85000	21,653.10
TERMINAL JOINT, TYPE HMA	LFT						
0115 701-06011	6.000	550.00000	3,300.00	1,500.00000	9,000.00	800.00000	4,800.00
DYNAMIC PILE LOAD TEST	EACH						

Contract ID: B -41082-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 650 **Project(s):** 160043200ST2, 160046800ST2

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

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILLER BROS CONSTRUCTION INC Unit Price	 Ext Amount	(2) R L MCCOY INC Unit Price	 Ext Amount	(3) PRIMCO INC Unit Price	 Ext Amount
Section Totals:			$2,347,813.33		$2,419,425.52		$2,583,629.56
Life Cycle Costs:							
Section Total with LCC:			$2,347,813.33		$2,419,425.52		$2,583,629.56
Contract Item Totals			**$2,347,813.33**		**$2,419,425.52**		**$2,583,629.56**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,347,813.33**		**$2,419,425.52**		**2,583,629.56**

( ) indicates item is bid as Lump Sum

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,320.00000	4,320.00	3,300.00000	3,300.00	2,900.00000	2,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) HIS CONSTRUCTORS INC		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	35,848.95000	35,848.95	38,696.10000	38,696.10	37,350.00000	37,350.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	14,000.00000	14,000.00	15,478.44000	15,478.44	11,760.00000	11,760.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	813.000	27.00000	21,951.00	10.00000	8,130.00	25.00000	20,325.00
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	35,000.00000	35,000.00	44,000.00000	44,000.00	64,385.00000	64,385.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 202-62420	338.000	2.00000	676.00	10.00000	3,380.00	2.00000	676.00
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	275.000	60.00000	16,500.00	54.00000	14,850.00	38.00000	10,450.00
EXCAVATION, COMMON	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	174.000	35.00000	6,090.00	55.00000	9,570.00	50.00000	8,700.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	2,000.00000	2,000.00	1,400.00000	1,400.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	3,000.00000	3,000.00	3,817.00000	3,817.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0019 206-51235	(1)	18,000.00000	18,000.00	27,000.00000	27,000.00	23,000.00000	23,000.00
COFFERDAM	LS						
0020 207-09935	249.000	22.00000	5,478.00	44.00000	10,956.00	40.00000	9,960.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12498	549.000	35.00000	19,215.00	33.00000	18,117.00	32.00000	17,568.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-06467	60.000	55.00000	3,300.00	78.00000	4,680.00	70.00000	4,200.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	249.000	3.50000	871.50	4.50000	1,120.50	4.80000	1,195.20
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 302-06464	60.000	65.00000	3,900.00	75.00000	4,500.00	90.00000	5,400.00
SUBBASE FOR PCCP	CYS						
0025 401-07328	45.000	150.00000	6,750.00	240.00000	10,800.00	160.00000	7,200.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	75.000	150.00000	11,250.00	177.00000	13,275.00	140.00000	10,500.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	241.000	150.00000	36,150.00	145.00000	34,945.00	100.00000	24,100.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 601-12281	138.000	18.00000	2,484.00	20.00000	2,760.00	18.00000	2,484.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0029 601-12291	4.000	2,560.00000	10,240.00	2,980.00000	11,920.00	2,560.00000	10,240.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-94689	4.000	2,715.00000	10,860.00	3,160.00000	12,640.00	2,715.00000	10,860.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0031 602-06729	22.000	25.00000	550.00	143.00000	3,146.00	22.00000	484.00
BARRIER, DELINEATOR	EACH						
0032 609-06259	249.000	130.00000	32,370.00	152.00000	37,848.00	135.00000	33,615.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033 616-05689	350.000	50.00000	17,500.00	39.00000	13,650.00	62.00000	21,700.00
RIPRAP, CLASS 2	TON						
0034 616-06405	180.000	35.00000	6,300.00	85.00000	15,300.00	58.00000	10,440.00
RIPRAP, REVETMENT	TON						
0035 616-12246	625.000	4.00000	2,500.00	3.00000	1,875.00	4.00000	2,500.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 621-06553	33.000	14.55000	480.15	17.00000	561.00	14.55000	480.15
SEED MIXTURE R	LBS						
0037 621-06565	1.000	685.00000	685.00	797.00000	797.00	685.00000	685.00
MULCHING MATERIAL	TON						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-06574	87.000	21.45000	1,866.15	25.00000	2,175.00	21.45000	1,866.15
SODDING	SYS						
0039 628-09403	12.000	1,800.00000	21,600.00	3,250.00000	39,000.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						
0040 628-11976	1.000	900.00000	900.00	872.00000	872.00	950.00000	950.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 702-51863	948.000	17.00000	16,116.00	13.00000	12,324.00	18.00000	17,064.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0042 703-06029	38,644.000	1.30000	50,237.20	1.25000	48,305.00	1.55000	59,898.20
REINFORCING BARS, EPOXY COATED	LBS						
0043 703-97936	40.000	30.00000	1,200.00	55.00000	2,200.00	55.00000	2,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044 704-51002	88.000	800.00000	70,400.00	1,125.00000	99,000.00	750.00000	66,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 706-11600	33.000	525.00000	17,325.00	650.00000	21,450.00	560.00000	18,480.00
RAILING, CONCRETE FC	CYS						
0046 706-11620	4.000	2,000.00000	8,000.00	1,400.00000	5,600.00	995.00000	3,980.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 709-51821	(1)	7,250.00000	7,250.00	6,000.00000	6,000.00	5,156.80000	5,156.80
SURFACE SEAL	LS						
0048 711-51877	(1)	10,000.00000	10,000.00	11,000.00000	11,000.00	19,000.00000	19,000.00
JACKING AND SUPPORTING, BEAMS	LS						
0049 722-01066	707.000	45.65000	32,274.55	58.00000	41,006.00	55.00000	38,885.00
HYDRODEMOLITION	SYS						
0050 722-12380	12,273.000	1.00000	12,273.00	1.00000	12,273.00	1.00000	12,273.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0051 722-12382	749.000	5.00000	3,745.00	10.00000	7,490.00	5.00000	3,745.00
TRANSVERSE GROOVING	SYS						
0052 722-12463	707.000	7.50000	5,302.50	5.50000	3,888.50	11.40000	8,059.80
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 722-51401 BRIDGE DECK PATCHING, FULL DEPTH	225.000 SFT	70.00000	15,750.00	120.00000	27,000.00	95.00000	21,375.00
0054 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	200.00000	800.00	232.00000	928.00	150.00000	600.00
0055 801-06625 DETOUR ROUTE MARKER ASSEMBLY	33.000 EACH	70.00000	2,310.00	81.00000	2,673.00	70.00000	2,310.00
0056 801-06640 CONSTRUCTION SIGN, A	12.000 EACH	140.00000	1,680.00	162.00000	1,944.00	150.00000	1,800.00
0057 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	50.00000	100.00	58.00000	116.00	75.00000	150.00
0058 801-06775 MAINTAINING TRAFFIC	(1) LS	5,000.00000	5,000.00	5,706.00000	5,706.00	19,240.00000	19,240.00
0059 801-07118 BARRICADE, III-A	72.000 LFT	15.00000	1,080.00	17.00000	1,224.00	12.00000	864.00
0060 801-07119 BARRICADE, III-B	48.000 LFT	15.00000	720.00	17.00000	816.00	12.00000	576.00

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) HIS CONSTRUCTORS INC		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-06712	86.000	3.50000	301.00	4.00000	344.00	1.00000	86.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	686.000	3.50000	2,401.00	4.00000	2,744.00	0.50000	343.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	343.000	3.50000	1,200.50	4.00000	1,372.00	0.50000	171.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	6.000	800.00000	4,800.00	49.00000	294.00	45.00000	270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067 621-01004	1.000	425.00000	425.00	495.00000	495.00	425.00000	425.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06545	0.500	765.00000	382.50	890.00000	445.00	765.00000	382.50
FERTILIZER , FOR PERMANENT SEEDING	TON						
Section Totals:			$628,116.00		$731,603.54		$694,415.30
Life Cycle Costs:							
Section Total with LCC:			$628,116.00		$731,603.54		$694,415.30

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) HIS CONSTRUCTORS INC		(3) PAUL H ROHE COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0065 722-51842	749.000	116.00000	86,884.00			120.00000	89,880.00
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$86,884.00				$89,880.00
Life Cycle Costs:							
Section Total with LCC:			$86,884.00				$89,880.00

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) DAVE OMARA CONTRACTOR INC		(2) HIS CONSTRUCTORS INC		(3) PAUL H ROHE COMPANY	
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:**	
0066 722-01061	749.000			56.50000	42,318.50		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$42,318.50		
Life Cycle Costs:							
Section Total with LCC:					$42,318.50		
Contract Item Totals			**$715,000.00**		**$773,922.04**		**$784,295.30**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$715,000.00**		**$773,922.04**		**784,295.30**

( ) indicates item is bid as Lump Sum

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC 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	2,625.00000	2,625.00	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 -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	42,500.00000	42,500.00	44,400.00000	44,400.00	45,000.00000	45,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	17,000.00000	17,000.00	10,659.94000	10,659.94	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	813.000	25.00000	20,325.00	20.11000	16,349.43	38.43000	31,243.59
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	50,000.00000	50,000.00	94,566.96000	94,566.96	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS	LS						
0013 202-62420	338.000	7.70000	2,602.60	14.90000	5,036.20	3.00000	1,014.00
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	275.000	45.00000	12,375.00	61.47000	16,904.25	45.00000	12,375.00
EXCAVATION, COMMON	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) PONTEM CONTRACTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	174.000	90.00000	15,660.00	54.35000	9,456.90	65.00000	11,310.00
EXCAVATION, WATERWAY	CYS						
0016 205-12108	4,400.000	1.00000	4,400.00	1.00000	4,400.00	1.00000	4,400.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12616	(1)	6,000.00000	6,000.00	10,431.47000	10,431.47	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0018 205-12618	(1)	5,000.00000	5,000.00	4,736.04000	4,736.04	12,000.00000	12,000.00
SWQCP PREPARATION	LS						
0019 206-51235	(1)	20,000.00000	20,000.00	49,275.62000	49,275.62	35,000.00000	35,000.00
COFFERDAM	LS						
0020 207-09935	249.000	30.00000	7,470.00	28.86000	7,186.14	35.00000	8,715.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 207-12498	549.000	38.00000	20,862.00	49.09000	26,950.41	45.00000	24,705.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-06467	60.000	80.00000	4,800.00	62.18000	3,730.80	86.00000	5,160.00
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) PONTEM CONTRACTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12244	249.000	4.50000	1,120.50	5.61000	1,396.89	5.00000	1,245.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0024 302-06464	60.000	80.00000	4,800.00	105.49000	6,329.40	96.00000	5,760.00
SUBBASE FOR PCCP	CYS						
0025 401-07328	45.000	88.00000	3,960.00	217.11000	9,769.95	170.00000	7,650.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-07398	75.000	80.00000	6,000.00	160.13000	12,009.75	170.00000	12,750.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07408	241.000	77.00000	18,557.00	137.41000	33,115.81	170.00000	40,970.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0028 601-12281	138.000	20.00000	2,760.00	18.90000	2,608.20	20.35000	2,808.30
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0029 601-12291	4.000	2,815.00000	11,260.00	2,688.00000	10,752.00	2,894.10000	11,576.40
GUARDRAIL MGS TRANSITION WITH CURB	EACH						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) PONTEM CONTRACTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-94689	4.000	2,985.00000	11,940.00	2,850.75000	11,403.00	3,069.33000	12,277.32
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0031 602-06729	22.000	20.00000	440.00	81.93000	1,802.46	11.31000	248.82
BARRIER, DELINEATOR	EACH						
0032 609-06259	249.000	150.00000	37,350.00	159.25000	39,653.25	110.60000	27,539.40
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0033 616-05689	350.000	50.00000	17,500.00	60.53000	21,185.50	86.00000	30,100.00
RIPRAP, CLASS 2	TON						
0034 616-06405	180.000	50.00000	9,000.00	40.42000	7,275.60	50.00000	9,000.00
RIPRAP, REVETMENT	TON						
0035 616-12246	625.000	3.50000	2,187.50	3.29000	2,056.25	5.00000	3,125.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 621-06553	33.000	44.00000	1,452.00	42.00000	1,386.00	45.22000	1,492.26
SEED MIXTURE R	LBS						
0037 621-06565	1.000	990.00000	990.00	945.00000	945.00	1,017.46000	1,017.46
MULCHING MATERIAL	TON						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 621-06574	87.000	36.00000	3,132.00	34.65000	3,014.55	37.31000	3,245.97
SODDING	SYS						
0039 628-09403	12.000	2,200.00000	26,400.00	2,842.28000	34,107.36	3,200.00000	38,400.00
FIELD OFFICE, C	MOS						
0040 628-11976	1.000	1,000.00000	1,000.00	785.77000	785.77	2,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 702-51863	948.000	15.00000	14,220.00	15.58000	14,769.84	16.00000	15,168.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0042 703-06029	38,644.000	1.25000	48,305.00	1.18000	45,599.92	1.17000	45,213.48
REINFORCING BARS, EPOXY COATED	LBS						
0043 703-97936	40.000	45.00000	1,800.00	34.71000	1,388.40	28.26000	1,130.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0044 704-51002	88.000	650.00000	57,200.00	822.90000	72,415.20	1,248.21000	109,842.48
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) PONTEM CONTRACTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 706-11600	33.000	850.00000	28,050.00	584.85000	19,300.05	593.52000	19,586.16
RAILING, CONCRETE FC	CYS						
0046 706-11620	4.000	2,750.00000	11,000.00	1,044.75000	4,179.00	2,261.01000	9,044.04
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0047 709-51821	(1)	5,000.00000	5,000.00	6,289.50000	6,289.50	6,395.05000	6,395.05
SURFACE SEAL	LS						
0048 711-51877	(1)	1.00000	1.00	33,015.05000	33,015.05	40,000.00000	40,000.00
JACKING AND SUPPORTING, BEAMS	LS						
0049 722-01066	707.000	150.00000	106,050.00	84.05000	59,423.35	80.00000	56,560.00
HYDRODEMOLITION	SYS						
0050 722-12380	12,273.000	1.00000	12,273.00	1.00000	12,273.00	1.00000	12,273.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0051 722-12382	749.000	17.00000	12,733.00	14.00000	10,486.00	4.80000	3,595.20
TRANSVERSE GROOVING	SYS						
0052 722-12463	707.000	10.00000	7,070.00	9.88000	6,985.16	6.08000	4,298.56
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 722-51401	225.000	50.00000	11,250.00	57.16000	12,861.00	96.09000	21,620.25
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0054 801-04308	4.000	165.00000	660.00	182.70000	730.80	196.71000	786.84
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0055 801-06625	33.000	77.00000	2,541.00	130.20000	4,296.60	140.18000	4,625.94
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0056 801-06640	12.000	165.00000	1,980.00	144.90000	1,738.80	156.01000	1,872.12
CONSTRUCTION SIGN, A	EACH						
0057 801-06645	2.000	82.00000	164.00	73.50000	147.00	79.14000	158.28
CONSTRUCTION SIGN, B	EACH						
0058 801-06775	(1)	15,000.00000	15,000.00	12,763.53000	12,763.53	7,800.00000	7,800.00
MAINTAINING TRAFFIC	LS						
0059 801-07118	72.000	13.00000	936.00	10.50000	756.00	11.31000	814.32
BARRICADE, III-A	LFT						
0060 801-07119	48.000	13.00000	624.00	10.50000	504.00	11.31000	542.88
BARRICADE, III-B	LFT						

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC		(5) PONTEM CONTRACTORS INC		(6) FORCE CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 808-06712	86.000	1.10000	94.60	3.36000	288.96	3.62000	311.32
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0062 808-06713	686.000	0.55000	377.30	1.72000	1,179.92	1.85000	1,269.10
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	343.000	0.55000	188.65	0.93000	318.99	1.01000	346.43
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-75996	6.000	25.00000	150.00	40.18000	241.08	904.41000	5,426.46
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067 621-01004	1.000	1,100.00000	1,100.00	1,050.00000	1,050.00	1,130.51000	1,130.51
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0068 621-06545	0.500	55.00000	27.50	52.50000	26.25	56.52000	28.26
FERTILIZER , FOR PERMANENT SEEDING	TON						
Section Totals:			$732,645.65		$829,340.30		$850,974.60
Life Cycle Costs:							
Section Total with LCC:			$732,645.65		$829,340.30		$850,974.60

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	 Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	 Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 2 LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0065 722-51842	749.000	150.00000	112,350.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$112,350.00				
Life Cycle Costs:							
Section Total with LCC:			$112,350.00				

Contract ID: B -41191-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 660 **Project(s):** 180033500ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) DUNCAN ROBERTSON INC Unit Price	(4) DUNCAN ROBERTSON INC Ext Amount	(5) PONTEM CONTRACTORS INC Unit Price	(5) PONTEM CONTRACTORS INC Ext Amount	(6) FORCE CONSTRUCTION CO INC Unit Price	(6) FORCE CONSTRUCTION CO INC Ext Amount
SECTION: 3 SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0066 722-01061	749.000			78.59000	58,863.91	86.00000	64,414.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$58,863.91		$64,414.00
Life Cycle Costs:							
Section Total with LCC:					$58,863.91		$64,414.00
Contract Item Totals			**$844,995.65**		**$888,204.21**		**$915,388.60**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$844,995.65**		**$888,204.21**		**915,388.60**

( ) indicates item is bid as Lump Sum

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,500.00000	3,500.00	18,275.30000	18,275.30	2,625.00000	2,625.00
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 -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	23,624.96000	23,624.96	25,500.00000	25,500.00	28,456.42000	28,456.42
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	9,449.98000	9,449.98	1,000.00000	1,000.00	15,785.00000	15,785.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	302.000	15.00000	4,530.00	60.00000	18,120.00	21.17000	6,393.34
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	14,000.00000	14,000.00	1,500.00000	1,500.00	51,244.83000	51,244.83
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0013 203-02000	55.000	105.00000	5,775.00	60.00000	3,300.00	123.67000	6,801.85
EXCAVATION, COMMON	CYS						
0014 203-08607	561.000	8.00000	4,488.00	6.00000	3,366.00	3.23000	1,812.03
LINEAR GRADING	LFT						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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 205-12108	7,000.000	1.00000	7,000.00	1.00000	7,000.00	1.00000	7,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	4,700.00000	4,700.00	500.00000	500.00	17,954.35000	17,954.35
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	3,249.57000	3,249.57
SWQCP PREPARATION	LS						
0018 206-51235	(1)	18,000.00000	18,000.00	5,000.00000	5,000.00	50,246.58000	50,246.58
COFFERDAM	LS						
0019 213-09269	10.000	228.00000	2,280.00	125.00000	1,250.00	198.85000	1,988.50
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0020 214-12244	263.000	6.00000	1,578.00	3.00000	789.00	5.34000	1,404.42
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021 301-12231	6.000	40.00000	240.00	125.00000	750.00	234.85000	1,409.10
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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 301-12234	55.000	155.00000	8,525.00	125.00000	6,875.00	71.37000	3,925.35
COMPACTED AGGREGATE NO. 53	CYS						
0023 302-06464	132.000	40.00000	5,280.00	50.00000	6,600.00	71.37000	9,420.84
SUBBASE FOR PCCP	CYS						
0024 306-08043	867.000	4.00000	3,468.00	6.00000	5,202.00	3.99000	3,459.33
MILLING, TRANSITION	SYS						
0025 401-07328	72.000	251.00000	18,072.00	200.00000	14,400.00	222.08000	15,989.76
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	630.000	0.29000	182.70	0.35000	220.50	0.26000	163.80
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	630.000	0.29000	182.70	1.50000	945.00	0.26000	163.80
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	867.000	0.40000	346.80	0.10000	86.70	0.37000	320.79
ASPHALT FOR TACK COAT	SYS						
0029 601-02241	540.000	0.29000	156.60	1.00000	540.00	0.26000	140.40
GUARDRAIL, REMOVE	LFT						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030	601-12281	200.000	20.00000	4,000.00	17.00000	3,400.00	17.85000	3,570.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0031	601-12292	4.000	2,970.00000	11,880.00	2,500.00000	10,000.00	2,625.00000	10,500.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0032	601-94689	4.000	3,200.00000	12,800.00	2,700.00000	10,800.00	2,835.00000	11,340.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0033	602-06729	6.000	170.00000	1,020.00	21.00000	126.00	93.17000	559.02
BARRIER, DELINEATOR		EACH						
0034	609-06259	264.000	138.00000	36,432.00	150.00000	39,600.00	163.48000	43,158.72
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0035	616-06405	161.000	113.00000	18,193.00	60.00000	9,660.00	44.16000	7,109.76
RIPRAP, REVETMENT		TON						
0036	616-12247	235.000	3.50000	822.50	2.50000	587.50	5.21000	1,224.35
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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 621-01004	1.000	356.00000	356.00	300.00000	300.00	315.00000	315.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-06559	801.000	1.50000	1,201.50	1.50000	1,201.50	1.43000	1,145.43
MULCHED SEEDING R	SYS						
0039 621-06574	44.000	40.00000	1,760.00	34.00000	1,496.00	35.18000	1,547.92
SODDING	SYS						
0040 702-51863	428.000	13.00000	5,564.00	12.00000	5,136.00	17.05000	7,297.40
FIELD DRILLED HOLE IN CONCRETE	EACH						
0041 703-06029	20,772.000	1.45000	30,119.40	1.25000	25,965.00	1.23000	25,549.56
REINFORCING BARS, EPOXY COATED	LBS						
0042 706-11600	13.700	1,055.00000	14,453.50	1,125.00000	15,412.50	933.45000	12,788.27
RAILING, CONCRETE FC	CYS						
0043 706-11620	4.000	1,180.00000	4,720.00	1,300.00000	5,200.00	1,044.75000	4,179.00
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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 709-51821	(1)	8,500.00000	8,500.00	7,500.00000	7,500.00	7,245.00000	7,245.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0045 710-09158	349.000	165.00000	57,585.00	139.00000	48,511.00	145.95000	50,936.55
PATCHING CONCRETE STRUCTURES	SFT						
0046 722-01066	286.000	115.00000	32,890.00	155.00000	44,330.00	144.20000	41,241.20
HYDRODEMOLITION	SYS						
0047 722-12380	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0048 722-12382	538.000	13.00000	6,994.00	7.00000	3,766.00	17.07000	9,183.66
TRANSVERSE GROOVING	SYS						
0049 722-12464	286.000	4.00000	1,144.00	22.00000	6,292.00	18.55000	5,305.30
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0050 722-51401	129.000	113.00000	14,577.00	40.00000	5,160.00	76.82000	9,909.78
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0051 722-51874	86.000	85.00000	7,310.00	60.00000	5,160.00	69.16000	5,947.76
OVERLAY DAM	SFT						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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:**	
0052 801-03290	6.000	178.00000	1,068.00	150.00000	900.00	157.50000	945.00
CONSTRUCTION SIGN, C	EACH						
0053 801-04308	4.000	397.00000	1,588.00	335.00000	1,340.00	351.75000	1,407.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0054 801-06625	74.000	120.00000	8,880.00	101.00000	7,474.00	106.05000	7,847.70
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0055 801-06640	19.000	178.00000	3,382.00	150.00000	2,850.00	157.50000	2,992.50
CONSTRUCTION SIGN, A	EACH						
0056 801-06645	2.000	77.00000	154.00	65.00000	130.00	68.25000	136.50
CONSTRUCTION SIGN, B	EACH						
0057 801-06775	(1)	2,500.00000	2,500.00	35,000.00000	35,000.00	15,529.82000	15,529.82
MAINTAINING TRAFFIC	LS						
0058 801-07118	96.000	15.00000	1,440.00	12.00000	1,152.00	12.60000	1,209.60
BARRICADE, III-A	LFT						
0059 801-07119	96.000	15.00000	1,440.00	12.00000	1,152.00	12.60000	1,209.60
BARRICADE, III-B	LFT						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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:**	
0060 802-04893	1.000	178.00000	178.00	171.00000	171.00	525.00000	525.00
REFERENCE POST	EACH						
0061 802-05701	21.000	18.68000	392.28	19.00000	399.00	16.80000	352.80
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0062 802-09840	18.000	30.00000	540.00	26.00000	468.00	27.30000	491.40
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0063 802-91122	1.000	356.00000	356.00	157.00000	157.00	315.00000	315.00
SIGN GROUND MOUNTED RESET	EACH						
0064 808-06712	87.000	1.20000	104.40	1.00000	87.00	1.05000	91.35
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	690.000	1.20000	828.00	1.00000	690.00	1.05000	724.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-75996	4.000	60.00000	240.00	50.00000	200.00	69.79000	279.16
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS 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:**	
0067 808-75998	4.000	60.00000	240.00	50.00000	200.00	52.50000	210.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$441,039.32		$431,200.00		$529,282.67
Life Cycle Costs:							
Section Total with LCC:			$441,039.32		$431,200.00		$529,282.67

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0068 722-51842	286.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41193-A **Counties:** TIPTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 670 **Project(s):** 180033300ST3

Contract Time: 08/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP		(3) PONTEM CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0069 722-01061	286.000	110.00000	31,460.00	300.00000	85,800.00	139.51000	39,899.86
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$31,460.00		$85,800.00		$39,899.86
Life Cycle Costs:							
Section Total with LCC:			$31,460.00		$85,800.00		$39,899.86
Contract Item Totals			**$472,499.32**		**$517,000.00**		**$569,182.53**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$472,499.32**		**$517,000.00**		**569,182.53**

( ) indicates item is bid as Lump Sum

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,555.40000	6,555.40	3,500.00000	3,500.00	5,398.64000	5,398.64
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 -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	26,655.50000	26,655.50	37,000.00000	37,000.00	38,829.10000	38,829.10
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-51368	7.000	250.00000	1,750.00	275.00000	1,925.00	48.79000	341.53
SLOPEWALL, REMOVE	SYS						
0011 203-02000	47.000	83.20000	3,910.40	72.00000	3,384.00	77.10000	3,623.70
EXCAVATION, COMMON	CYS						
0012 207-12498	65.000	140.00000	9,100.00	49.00000	3,185.00	73.86000	4,800.90
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 213-08068	3.000	200.00000	600.00	400.00000	1,200.00	227.42000	682.26
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	36.000	110.00000	3,960.00	225.00000	8,100.00	225.09000	8,103.24
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	628.000	9.30000	5,840.40	10.00000	6,280.00	12.44000	7,812.32
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 401-07321	26.000	450.00000	11,700.00	450.00000	11,700.00	450.00000	11,700.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0017 401-07329	32.000	380.00000	12,160.00	380.00000	12,160.00	380.00000	12,160.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0018 401-07399	9.000	305.00000	2,745.00	305.00000	2,745.00	305.00000	2,745.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0019 401-07409	36.000	260.00000	9,360.00	260.00000	9,360.00	260.00000	9,360.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0020 401-10258	228.000	7.10000	1,618.80	7.10000	1,618.80	7.10000	1,618.80
JOINT ADHESIVE, SURFACE	LFT						
0021 401-10259	8.000	66.00000	528.00	66.00000	528.00	66.00000	528.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0022 401-11785	228.000	3.40000	775.20	3.40000	775.20	3.40000	775.20
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05521	821.000	2.55000	2,093.55	2.55000	2,093.55	2.55000	2,093.55
ASPHALT FOR TACK COAT	SYS						
0024 507-08272	185.000	30.00000	5,550.00	10.00000	1,850.00	10.00000	1,850.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 616-51367	7.000	250.00000	1,750.00	275.00000	1,925.00	218.71000	1,530.97
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0026 616-93772	3.000	500.00000	1,500.00	350.00000	1,050.00	227.42000	682.26
INSPECTION HOLE	EACH						
0027 628-09402	12.000	2,250.00000	27,000.00	2,500.00000	30,000.00	1,841.60000	22,099.20
FIELD OFFICE, B	MOS						
0028 628-11976	3.000	450.00000	1,350.00	250.00000	750.00	856.00000	2,568.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 709-51821	(1)	6,120.00000	6,120.00	6,120.00000	6,120.00	6,120.00000	6,120.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0030 709-51821	(1)	6,250.00000	6,250.00	11,800.00000	11,800.00	11,800.00000	11,800.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	710-09158	47.000	200.00000	9,400.00	233.00000	10,951.00	233.00000	10,951.00
PATCHING CONCRETE STRUCTURES		SFT						
0032	722-01066	1,266.000	86.65000	109,698.90	75.00000	94,950.00	80.00000	101,280.00
HYDRODEMOLITION		SYS						
0033	722-12380	24,890.000	1.00000	24,890.00	1.00000	24,890.00	1.00000	24,890.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0034	722-12382	1,266.000	11.20000	14,179.20	10.00000	12,660.00	8.68000	10,988.88
TRANSVERSE GROOVING		SYS						
0035	722-12463	941.000	35.00000	32,935.00	14.00000	13,174.00	17.77000	16,721.57
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0036	722-12464	325.000	15.00000	4,875.00	13.00000	4,225.00	19.39000	6,301.75
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0037	722-51401	150.000	35.00000	5,250.00	65.00000	9,750.00	55.00000	8,250.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 722-51852	498.000	1.00000	498.00	10.00000	4,980.00	25.00000	12,450.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0039 722-51874	88.000	75.00000	6,600.00	65.00000	5,720.00	54.59000	4,803.92
OVERLAY DAM	SFT						
0040 727-90308	150.000	34.00000	5,100.00	114.00000	17,100.00	114.00000	17,100.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0041 727-90309	10.000	99.00000	990.00	99.00000	990.00	99.00000	990.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0042 727-93560	(1)	975.00000	975.00	975.00000	975.00	975.00000	975.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0043 738-09456	884.000	68.80000	60,819.20	52.85000	46,719.40	52.85000	46,719.40
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0044 801-06203	624.000	6.50000	4,056.00	0.31000	193.44	0.31000	193.44
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06207	13,788.000	0.94000	12,960.72	0.81000	11,168.28	0.81000	11,168.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06216	24.000	25.00000	600.00	4.89000	117.36	4.89000	117.36
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0047 801-06640	40.000	129.00000	5,160.00	153.00000	6,120.00	153.00000	6,120.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	14.000	55.00000	770.00	51.00000	714.00	51.00000	714.00
CONSTRUCTION SIGN, B	EACH						
0049 801-06710	60.000	10.00000	600.00	10.00000	600.00	10.00000	600.00
FLASHING ARROW SIGN	DAY						
0050 801-06775	(1)	15,130.00000	15,130.00	55,000.00000	55,000.00	30,000.00000	30,000.00
MAINTAINING TRAFFIC	LS						
0051 801-07023	1.000	9,500.00000	9,500.00	7,165.00000	7,165.00	9,500.00000	9,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-08508	1,059.000	51.00000	54,009.00	60.00000	63,540.00	78.26000	82,877.34
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0053 801-12081	(1)	29,160.00000	29,160.00	25,000.00000	25,000.00	40,000.00000	40,000.00
PORTABLE SIGNAL	LS						
0054 808-06716	3,450.000	0.65000	2,242.50	0.39000	1,345.50	0.39000	1,345.50
LINE, REMOVE	LFT						
0055 808-10031	1,086.000	0.50000	543.00	0.72000	781.92	0.72000	781.92
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0056 808-10033	2,032.000	0.50000	1,016.00	0.72000	1,463.04	0.72000	1,463.04
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0057 808-10034	3,622.000	0.50000	1,811.00	0.72000	2,607.84	0.72000	2,607.84
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0058 808-12032	3,096.000	1.50000	4,644.00	2.00000	6,192.00	2.00000	6,192.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-75996	25.000	6.80000	170.00	18.08000	452.00	150.00000	3,750.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$567,461.77		$588,601.33		$617,081.91
Life Cycle Costs:							
Section Total with LCC:			$567,461.77		$588,601.33		$617,081.91

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(1) NORTHERN INDIANA CONSTRUCTION CO INC		(2) JCI BRIDGE GROUP INC		(3) LAPORTE CONSTRUCTION COMPANY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0060 722-51842	1,266.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(3) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0061 722-01061	1,266.000	88.00000	111,408.00	125.00000	158,250.00	126.29000	159,883.14
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$111,408.00		$158,250.00		$159,883.14
Life Cycle Costs:							
Section Total with LCC:			$111,408.00		$158,250.00		$159,883.14
Contract Item Totals			**$678,869.77**		**$746,851.33**		**$776,965.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$678,869.77**		**$746,851.33**		**776,965.05**

( ) indicates item is bid as Lump Sum

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC 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	60,000.00000	60,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	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 -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	35,500.00000	35,500.00	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-51368	7.000	200.00000	1,400.00	100.00000	700.00		
SLOPEWALL, REMOVE	SYS						
0011 203-02000	47.000	40.00000	1,880.00	121.00000	5,687.00		
EXCAVATION, COMMON	CYS						
0012 207-12498	65.000	140.00000	9,100.00	70.00000	4,550.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 213-08068	3.000	180.00000	540.00	180.00000	540.00		
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	36.000	140.00000	5,040.00	293.00000	10,548.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08034	628.000	20.13000	12,641.64	9.50000	5,966.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0016 401-07321	26.000	450.00000	11,700.00	450.00000	11,700.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0017 401-07329	32.000	380.00000	12,160.00	380.00000	12,160.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0018 401-07399	9.000	305.00000	2,745.00	305.00000	2,745.00		
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0019 401-07409	36.000	260.00000	9,360.00	260.00000	9,360.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0020 401-10258	228.000	7.10000	1,618.80	7.10000	1,618.80		
JOINT ADHESIVE, SURFACE	LFT						
0021 401-10259	8.000	66.00000	528.00	66.00000	528.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0022 401-11785	228.000	3.40000	775.20	3.40000	775.20		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	(5) ELLAS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 406-05521	821.000	2.55000	2,093.55	2.55000	2,093.55		
ASPHALT FOR TACK COAT	SYS						
0024 507-08272	185.000	10.00000	1,850.00	8.65000	1,600.25		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0025 616-51367	7.000	230.00000	1,610.00	312.00000	2,184.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0026 616-93772	3.000	250.00000	750.00	300.00000	900.00		
INSPECTION HOLE	EACH						
0027 628-09402	12.000	2,120.00000	25,440.00	2,350.00000	28,200.00		
FIELD OFFICE, B	MOS						
0028 628-11976	3.000	490.00000	1,470.00	450.00000	1,350.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0029 709-51821	(1)	6,120.00000	6,120.00	6,120.00000	6,120.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0030 709-51821	(1)	6,120.00000	6,120.00	11,800.00000	11,800.00		
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	(5) ELLAS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	710-09158	47.000	242.73000	11,408.31	220.00000	10,340.00		
PATCHING CONCRETE STRUCTURES		SFT						
0032	722-01066	1,266.000	76.97000	97,444.02	60.00000	75,960.00		
HYDRODEMOLITION		SYS						
0033	722-12380	24,890.000	1.00000	24,890.00	1.00000	24,890.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0034	722-12382	1,266.000	12.00000	15,192.00	7.30000	9,241.80		
TRANSVERSE GROOVING		SYS						
0035	722-12463	941.000	20.49000	19,281.09	18.85000	17,737.85		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0036	722-12464	325.000	18.78000	6,103.50	17.15000	5,573.75		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0037	722-51401	150.000	40.00000	6,000.00	69.00000	10,350.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 722-51852	498.000	10.00000	4,980.00	50.25000	25,024.50		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0039 722-51874	88.000	55.00000	4,840.00	32.75000	2,882.00		
OVERLAY DAM	SFT						
0040 727-90308	150.000	114.00000	17,100.00	90.00000	13,500.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0041 727-90309	10.000	99.00000	990.00	200.00000	2,000.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0042 727-93560	(1)	975.00000	975.00	2,000.00000	2,000.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 2	LS						
0043 738-09456	884.000	53.86000	47,612.24	55.00000	48,620.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0044 801-06203	624.000	0.31000	193.44	0.31000	193.44		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06207	13,788.000	0.81000	11,168.28	0.81000	11,168.28		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0046 801-06216	24.000	4.89000	117.36	4.89000	117.36		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0047 801-06640	40.000	153.00000	6,120.00	153.00000	6,120.00		
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	14.000	51.00000	714.00	51.00000	714.00		
CONSTRUCTION SIGN, B	EACH						
0049 801-06710	60.000	10.00000	600.00	10.00000	600.00		
FLASHING ARROW SIGN	DAY						
0050 801-06775	(1)	142,581.62000	142,581.62	101,250.00000	101,250.00		
MAINTAINING TRAFFIC	LS						
0051 801-07023	1.000	7,165.00000	7,165.00	7,165.00000	7,165.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 801-08508	1,059.000	46.00000	48,714.00	46.00000	48,714.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0053 801-12081	(1)	23,620.00000	23,620.00	23,620.00000	23,620.00		
PORTABLE SIGNAL	LS						
0054 808-06716	3,450.000	0.39000	1,345.50	0.39000	1,345.50		
LINE, REMOVE	LFT						
0055 808-10031	1,086.000	0.72000	781.92	0.72000	781.92		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0056 808-10033	2,032.000	0.72000	1,463.04	0.72000	1,463.04		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0057 808-10034	3,622.000	0.72000	2,607.84	0.72000	2,607.84		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0058 808-12032	3,096.000	2.00000	6,192.00	2.00000	6,192.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-75996	25.000	31.08000	777.00	25.00000	625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$666,426.35		$681,930.08		
Life Cycle Costs:							
Section Total with LCC:			$666,426.35		$681,930.08		

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description		(4) RIETH RILEY CONSTRUCTION		(5) ELLAS CONSTRUCTION COMPANY INC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0060 722-51842	1,266.000	111.00000	140,526.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$140,526.00				
Life Cycle Costs:							
Section Total with LCC:			$140,526.00				

Contract ID: B -41201-A **Counties:** LAPORTE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 675 **Project(s):** 160090600ST4, 180082400ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) ELLAS CONSTRUCTION COMPANY INC Unit Price	(5) ELLAS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED **Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0061 722-01061	1,266.000			100.00000	126,600.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$126,600.00		
Life Cycle Costs:							
Section Total with LCC:					$126,600.00		
Contract Item Totals			**$806,952.35**		**$808,530.08**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$806,952.35**		**$808,530.08**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		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)	74,882.93000	74,882.93	75,000.00000	75,000.00	34,400.00000	34,400.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 110-01001	(1)	300,000.00000	300,000.00	350,000.00000	350,000.00	365,000.00000	365,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-02250	1.000	500.00000	500.00	450.00000	450.00	2,200.00000	2,200.00
TREE 10 IN., REMOVE	EACH						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 201-52370	(1)	50,000.00000	50,000.00	73,000.00000	73,000.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0014 202-01845	50.000	8.00000	400.00	24.49000	1,224.50	20.00000	1,000.00
CONDUIT, REMOVE	LFT						
0015 202-02240	6,773.000	6.00000	40,638.00	15.00000	101,595.00	32.00000	216,736.00
PAVEMENT REMOVAL	SYS						
0016 202-11501	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	15,000.00000	15,000.00
SHORING , BRIDGE NO. 01	LS						
0017 202-11501	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	15,000.00000	15,000.00
SHORING , BRIDGE NO. 02	LS						
0018 202-51328	(1)	100,000.00000	100,000.00	251,000.00000	251,000.00	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0019 202-51328	(1)	75,000.00000	75,000.00	200,000.00000	200,000.00	120,000.00000	120,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-51328	(1)	75,000.00000	75,000.00	145,000.00000	145,000.00	110,000.00000	110,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0021 202-51328	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	110,000.00000	110,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 12	LS						
0022 202-62420	82.000	69.13000	5,668.66	150.00000	12,300.00	90.00000	7,380.00
BRIDGE RAILING, REMOVE	LFT						
0023 202-94749	225.000	15.18000	3,415.50	10.00000	2,250.00	8.00000	1,800.00
CURB, ASPHALT, REMOVE	LFT						
0024 202-94810	4.000	341.56000	1,366.24	250.00000	1,000.00	420.00000	1,680.00
CURB TURNOUT, REMOVE	EACH						
0025 202-94954	218.000	49.98000	10,895.64	150.00000	32,700.00	75.00000	16,350.00
BARRIER WALL, CONCRETE, REMOVE	LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026	203-02000	3,239.000	34.89000	113,008.71	15.00000	48,585.00	47.00000	152,233.00
EXCAVATION, COMMON		CYS						
0027	203-02070	2,020.000	18.26000	36,885.20	5.00000	10,100.00	24.00000	48,480.00
BORROW		CYS						
0028	203-08607	334.000	6.03000	2,014.02	5.75000	1,920.50	28.50000	9,519.00
LINEAR GRADING		LFT						
0029	205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
STORMWATER MANAGEMENT BUDGET		DOL						
0030	205-12616	(1)	13,750.00000	13,750.00	10,000.00000	10,000.00	17,500.00000	17,500.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0031	207-09935	7,743.000	26.11000	202,169.73	35.00000	271,005.00	35.50000	274,876.50
SUBGRADE TREATMENT, TYPE IC		SYS						
0032	207-12498	105.000	161.15000	16,920.75	83.00000	8,715.00	185.00000	19,425.00
SUBGRADE TREATMENT, TYPE ID		SYS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-06467	142.000	68.04000	9,661.68	85.00000	12,070.00	112.00000	15,904.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0034 213-08068	9.000	390.22000	3,511.98	158.00000	1,422.00	175.00000	1,575.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0035 213-09269	40.000	281.74000	11,269.60	195.00000	7,800.00	190.00000	7,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0036 214-12244	5,637.000	3.96000	22,322.52	7.50000	42,277.50	2.50000	14,092.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0037 301-12234	237.000	49.74000	11,788.38	66.00000	15,642.00	37.00000	8,769.00
COMPACTED AGGREGATE NO. 53	CYS						
0038 302-06464	1,054.000	56.98000	60,056.92	50.00000	52,700.00	80.00000	84,320.00
SUBBASE FOR PCCP	CYS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 303-01180	154.000	58.90000	9,070.60	50.00000	7,700.00	51.00000	7,854.00
COMPACTED AGGREGATE NO. 53	TON						
0040 306-08034	467.000	28.35000	13,239.45	7.50000	3,502.50	40.50000	18,913.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08043	2,100.000	2.25000	4,725.00	4.50000	9,450.00	5.50000	11,550.00
MILLING, TRANSITION	SYS						
0042 401-07329	469.000	120.00000	56,280.00	105.75000	49,596.75	105.75000	49,596.75
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0043 401-07347	12.000	570.00000	6,840.00	274.50000	3,294.00	274.50000	3,294.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0044 401-07379	12.000	570.00000	6,840.00	274.50000	3,294.00	274.50000	3,294.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	401-07399	431.000	116.00000	49,996.00	95.00000	40,945.00	95.00000	40,945.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0046	401-07408	46.000	175.00000	8,050.00	207.00000	9,522.00	207.00000	9,522.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0047	401-07409	1,403.000	80.00000	112,240.00	72.25000	101,366.75	72.25000	101,366.75
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0048	401-10258	4,695.000	0.50000	2,347.50	1.00000	4,695.00	1.00000	4,695.00
JOINT ADHESIVE, SURFACE		LFT						
0049	401-10259	4,385.000	0.50000	2,192.50	0.75000	3,288.75	0.75000	3,288.75
JOINT ADHESIVE, INTERMEDIATE		LFT						
0050	401-11785	4,695.000	0.50000	2,347.50	0.75000	3,521.25	0.75000	3,521.25
LIQUID ASPHALT SEALANT		LFT						
0051	402-10087	340.000	298.62000	101,530.80	132.00000	44,880.00	106.50000	36,210.00
HMA FOR TEMPORARY PAVEMENT, D		TON						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052	406-05521	15,700.000	0.30000	4,710.00	0.20000	3,140.00	0.20000	3,140.00
ASPHALT FOR TACK COAT		SYS						
0053	408-07478	11.000	480.00000	5,280.00	1,050.00000	11,550.00	1,050.00000	11,550.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL		TON						
0054	501-06323	451.000	70.00000	31,570.00	120.00000	54,120.00	120.00000	54,120.00
QC/QA-PCCP, 12 IN.		SYS						
0055	503-03489	361.000	23.59000	8,515.99	38.00000	13,718.00	35.00000	12,635.00
RETROFITTED TIE BARS		EACH						
0056	503-05240	292.000	38.42000	11,218.64	15.00000	4,380.00	25.00000	7,300.00
D-1 CONTRACTION JOINT		LFT						
0057	503-12476	1,282.000	64.51000	82,701.82	120.00000	153,840.00	130.00000	166,660.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.		SYS						
0058	503-12477	418.000	209.16000	87,428.88	180.00000	75,240.00	275.00000	114,950.00
TERMINAL JOINT, TYPE HMA		LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	503-12478	360.000	167.71000	60,375.60	125.00000	45,000.00	206.00000	74,160.00
TERMINAL JOINT, TYPE PCCP		LFT						
0060	503-12479	291.000	20.83000	6,061.53	40.00000	11,640.00	39.00000	11,349.00
EXPANSION JOINT WITH LOAD TRANSFER		LFT						
0061	507-07482	250.000	2.75000	687.50	2.75000	687.50	10.00000	2,500.00
CRACKS IN PCCP, ROUT AND SEAL		LFT						
0062	507-08269	250.000	2.75000	687.50	2.75000	687.50	10.00000	2,500.00
CRACKS IN PCCP, FILLED		LFT						
0063	507-08272	606.000	2.75000	1,666.50	2.75000	1,666.50	25.00000	15,150.00
JOINTS IN PCCP, SAW AND SEAL		LFT						
0064	601-02241	977.000	12.00000	11,724.00	12.00000	11,724.00	12.50000	12,212.50
GUARDRAIL, REMOVE		LFT						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-12281	512.500	22.00000	11,275.00	22.00000	11,275.00	25.00000	12,812.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0066 601-12289	5.000	800.00000	4,000.00	800.00000	4,000.00	1,065.00000	5,325.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0067 601-12291	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,025.00000	12,100.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0068 601-12292	2.000	2,800.00000	5,600.00	2,800.00000	5,600.00	2,850.00000	5,700.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0069 601-94689	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,765.00000	3,765.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0070 602-01064	34.000	243.00000	8,262.00	135.00000	4,590.00	152.00000	5,168.00
CONCRETE BARRIER	LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	602-06729	12.000	8.49000	101.88	8.49000	101.88	8.49000	101.88
BARRIER, DELINEATOR		EACH						
0072	602-11938	49.600	574.64000	28,502.14	450.00000	22,320.00	685.00000	33,976.00
CONCRETE BARRIER, MODIFIED SECTION		CYS						
0073	605-06120	225.000	57.50000	12,937.50	41.33000	9,299.25	50.00000	11,250.00
CURB, CONCRETE		LFT						
0074	605-09137	40.000	190.00000	7,600.00	226.82000	9,072.80	177.00000	7,080.00
CURB, TURNOUT		LFT						
0075	606-12399	3,065.000	2.35000	7,202.75	2.35000	7,202.75	4.00000	12,260.00
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0076	609-06259	2,492.200	120.00000	299,064.00	110.00000	274,142.00	120.00000	299,064.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	 Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 616-06405	192.000	85.00000	16,320.00	75.00000	14,400.00	108.00000	20,736.00
RIPRAP, REVETMENT	TON						
0078 616-12246	348.000	7.48000	2,603.04	15.00000	5,220.00	2.50000	870.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-93772	10.000	387.76000	3,877.60	350.00000	3,500.00	180.00000	1,800.00
INSPECTION HOLE	EACH						
0080 619-11052	(1)	103,000.00000	103,000.00	100,000.00000	100,000.00	123,000.00000	123,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0081 619-11052	(1)	73,000.00000	73,000.00	60,000.00000	60,000.00	73,000.00000	73,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0082 619-11052	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	50,000.00000	50,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 619-11052	(1)	138,000.00000	138,000.00	130,000.00000	130,000.00	138,000.00000	138,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0084 619-11052	(1)	420,000.00000	420,000.00	326,000.00000	326,000.00	420,000.00000	420,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						
0085 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0086 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0087 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 03	LS						
0088 619-12459	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 619-12459	1.000	5,000.00000	5,000.00	2,000.00000	2,000.00	5,000.00000	5,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06	LS						
0090 619-51859	(1)	45,000.00000	45,000.00	50,000.00000	50,000.00	45,000.00000	45,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0091 619-51859	(1)	31,000.00000	31,000.00	45,000.00000	45,000.00	31,000.00000	31,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						
0092 619-51859	(1)	22,000.00000	22,000.00	35,000.00000	35,000.00	22,000.00000	22,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 03	LS						
0093 619-51859	(1)	60,000.00000	60,000.00	45,000.00000	45,000.00	60,000.00000	60,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0094 619-51859	(1)	190,000.00000	190,000.00	182,000.00000	182,000.00	190,000.00000	190,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 06	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0096 621-06560	1,835.000	1.74000	3,192.90	1.74000	3,192.90	1.74000	3,192.90
MULCHED SEEDING U	SYS						
0097 621-06567	180.000	1.00000	180.00	1.00000	180.00	1.00000	180.00
WATER	kGAL						
0098 621-06574	178.000	21.95000	3,907.10	21.95000	3,907.10	21.95000	3,907.10
SODDING	SYS						
0099 628-09403	9.000	2,121.58000	19,094.22	1,800.00000	16,200.00	2,500.00000	22,500.00
FIELD OFFICE, C	MOS						
0100 628-11976	2.000	1,605.00000	3,210.00	798.81000	1,597.62	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0101 702-12076	21.000	1,155.08000	24,256.68	920.00000	19,320.00	850.00000	17,850.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	702-51863	1,423.000	14.45000	20,562.35	15.00000	21,345.00	16.00000	22,768.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0103	703-06029	206,733.000	1.03000	212,934.99	1.15000	237,742.95	1.25000	258,416.25
REINFORCING BARS, EPOXY COATED		LBS						
0104	703-08247	96.000	38.02000	3,649.92	50.00000	4,800.00	25.00000	2,400.00
EMBEDDED GALVANIC ANODE		EACH						
0105	703-97936	1,053.000	27.31000	28,757.43	32.00000	33,696.00	40.00000	42,120.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0106	704-51002	321.200	475.00000	152,570.00	350.00000	112,420.00	500.00000	160,600.00
CONCRETE, C, SUPERSTRUCTURE		CYS						
0107	706-08496	110.000	200.00000	22,000.00	192.00000	21,120.00	267.00000	29,370.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 706-11600	27.800	1,274.11000	35,420.26	1,650.00000	45,870.00	1,025.00000	28,495.00
RAILING, CONCRETE FC , MODIFIED	CYS						
0109 706-11601	52.000	1,064.28000	55,342.56	1,300.00000	67,600.00	695.00000	36,140.00
RAILING, CONCRETE FT	CYS						
0110 706-11620	6.000	2,251.25000	13,507.50	3,000.00000	18,000.00	2,750.00000	16,500.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0111 708-01112	6.000	3,904.00000	23,424.00	5,000.00000	30,000.00	9,000.00000	54,000.00
GROUT, NON-SHRINK	CYS						
0112 709-04647	(1)	15,666.00000	15,666.00	7,500.00000	7,500.00	7,500.00000	7,500.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 01	LS						
0113 709-04647	(1)	15,666.00000	15,666.00	7,500.00000	7,500.00	7,500.00000	7,500.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 02	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 709-04647	(1)	15,666.00000	15,666.00	7,500.00000	7,500.00	7,500.00000	7,500.00
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 03	LS						
0115 709-51821	(1)	5,929.00000	5,929.00	5,300.00000	5,300.00	5,929.00000	5,929.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0116 709-51821	(1)	3,934.70000	3,934.70	4,000.00000	4,000.00	3,935.00000	3,935.00
SURFACE SEAL , BRIDGE NO. 02	LS						
0117 709-51821	(1)	4,590.30000	4,590.30	4,000.00000	4,000.00	4,590.00000	4,590.00
SURFACE SEAL , BRIDGE NO. 03	LS						
0118 709-51821	(1)	6,468.00000	6,468.00	5,800.00000	5,800.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0119 709-51821	(1)	10,557.80000	10,557.80	9,000.00000	9,000.00	9,000.00000	9,000.00
SURFACE SEAL , BRIDGE NO. 07	LS						
0120 709-51821	(1)	14,317.60000	14,317.60	13,800.00000	13,800.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 08	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 709-51821	(1)	15,194.30000	15,194.30	13,800.00000	13,800.00	7,600.00000	7,600.00
SURFACE SEAL , BRIDGE NO. 09	LS						
0122 709-51821	(1)	5,053.40000	5,053.40	4,594.00000	4,594.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 10	LS						
0123 709-51821	(1)	13,431.00000	13,431.00	12,200.00000	12,200.00	7,000.00000	7,000.00
SURFACE SEAL , BRIDGE NO. 11	LS						
0124 709-51821	(1)	44,750.20000	44,750.20	40,000.00000	40,000.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 12	LS						
0125 710-09158	440.000	149.00000	65,560.00	200.00000	88,000.00	160.00000	70,400.00
PATCHING CONCRETE STRUCTURES	SFT						
0126 711-51864	176.000	72.85000	12,821.60	27.00000	4,752.00	40.00000	7,040.00
DRILLED HOLE	EACH						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 711-90114	(1)	40,000.00000	40,000.00	50,000.00000	50,000.00	40,000.00000	40,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 01	LS						
0128 711-90114	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	30,000.00000	30,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 02	LS						
0129 711-90114	(1)	35,000.00000	35,000.00	50,000.00000	50,000.00	20,000.00000	20,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 03	LS						
0130 711-96800	1,056.000	11.37000	12,006.72	6.50000	6,864.00	1.00000	1,056.00
STUD SHEAR CONNECTORS	EACH						
0131 715-05048	2,870.000	23.86000	68,478.20	8.00000	22,960.00	4.80000	13,776.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0132 715-05407	390.000	30.53000	11,906.70	4.50000	1,755.00	24.00000	9,360.00
PIPE, END BENT DRAIN, 6 IN.	LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 715-09938	(1)	90,889.04000	90,889.04	75,000.00000	75,000.00	65,000.00000	65,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0134 715-10238	5.000	632.08000	3,160.40	450.00000	2,250.00	550.00000	2,750.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0135 718-06526	51.000	162.00000	8,262.00	200.00000	10,200.00	300.00000	15,300.00
HMA FOR UNDERDRAINS	TON						
0136 718-12305	1,600.000	2.50000	4,000.00	2.10000	3,360.00	4.00000	6,400.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0137 718-12307	370.000	6.28000	2,323.60	3.30000	1,221.00	4.00000	1,480.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0138 718-52610	84.000	74.70000	6,274.80	90.00000	7,560.00	145.00000	12,180.00
AGGREGATE FOR UNDERDRAINS	CYS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 722-01066	5,017.000	46.29000	232,236.93	55.00000	275,935.00	60.00000	301,020.00
HYDRODEMOLITION	SYS						
0140 722-12380	87,694.000	1.00000	87,694.00	1.00000	87,694.00	1.00000	87,694.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0141 722-12382	6,338.000	4.90000	31,056.20	6.00000	38,028.00	7.23000	45,823.74
TRANSVERSE GROOVING	SYS						
0142 722-12464	5,017.000	4.35000	21,823.95	6.00000	30,102.00	6.20000	31,105.40
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0143 722-51401	953.000	82.04000	78,184.12	40.00000	38,120.00	35.00000	33,355.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0144 722-51852	2,310.000	10.00000	23,100.00	40.00000	92,400.00	35.00000	80,850.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 722-51874	303.000	30.32000	9,186.96	20.00000	6,060.00	60.00000	18,180.00
OVERLAY DAM	SFT						
0146 724-03276	468.000	17.10000	8,002.80	28.00000	13,104.00	14.50000	6,786.00
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0147 724-12103	533.000	28.65000	15,270.45	75.00000	39,975.00	90.00000	47,970.00
PRE-COMPRESSED FOAM JOINT	LFT						
0148 726-92406	44.000	865.77000	38,093.88	650.00000	28,600.00	2,250.00000	99,000.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0149 727-90308	855.000	23.74000	20,297.70	20.00000	17,100.00	20.00000	17,100.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0150 727-90309	56.000	98.00000	5,488.00	50.00000	2,800.00	50.00000	2,800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151	727-93560	(1)	500.00000	500.00	2,837.50000	2,837.50	2,837.50000	2,837.50
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08		LS						
0152	727-93560	(1)	500.00000	500.00	2,837.50000	2,837.50	2,837.50000	2,837.50
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09		LS						
0153	727-93560	(1)	500.00000	500.00	2,837.50000	2,837.50	2,837.50000	2,837.50
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10		LS						
0154	727-93560	(1)	500.00000	500.00	2,837.50000	2,837.50	2,837.50000	2,837.50
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 11		LS						
0155	738-09456	9,768.000	33.37000	325,958.16	28.00000	273,504.00	28.86000	281,904.48
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0156	801-01093	6.000	598.00000	3,588.00	598.00000	3,588.00	598.00000	3,588.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157	801-04308	27.000	174.00000	4,698.00	174.00000	4,698.00	174.00000	4,698.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0158	801-06201	900.000	27.00000	24,300.00	0.01000	9.00	55.00000	49,500.00
TEMPORARY PANEL SIGNS		SFT						
0159	801-06203	1,700.000	0.30000	510.00	0.30000	510.00	0.30000	510.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0160	801-06207	80,338.000	0.81000	65,073.78	0.81000	65,073.78	0.81000	65,073.78
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0161	801-06208	3,170.000	1.01000	3,201.70	1.01000	3,201.70	1.01000	3,201.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0162	801-06218	146.000	4.86000	709.56	4.86000	709.56	4.86000	709.56
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 801-06539	(1)	8,500.00000	8,500.00	14,448.34000	14,448.34	11,800.00000	11,800.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0164 801-06625	41.000	109.00000	4,469.00	109.00000	4,469.00	109.00000	4,469.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0165 801-06640	206.000	134.00000	27,604.00	134.00000	27,604.00	134.00000	27,604.00
CONSTRUCTION SIGN, A	EACH						
0166 801-06645	45.000	48.00000	2,160.00	48.00000	2,160.00	48.00000	2,160.00
CONSTRUCTION SIGN, B	EACH						
0167 801-06710	800.000	10.00000	8,000.00	10.00000	8,000.00	10.00000	8,000.00
FLASHING ARROW SIGN	DAY						
0168 801-06775	(1)	145,000.00000	145,000.00	260,000.00000	260,000.00	165,000.00000	165,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 801-07023	2.000	8,500.00000	17,000.00	8,500.00000	17,000.00	5,535.00000	11,070.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0170 801-07024	2.000	9,250.00000	18,500.00	9,250.00000	18,500.00	7,535.00000	15,070.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0171 801-07118	204.000	9.33000	1,903.32	9.33000	1,903.32	9.33000	1,903.32
BARRICADE, III-A	LFT						
0172 801-07119	144.000	13.53000	1,948.32	13.53000	1,948.32	13.53000	1,948.32
BARRICADE, III-B	LFT						
0173 801-07606	60.000	36.59000	2,195.40	75.00000	4,500.00	60.00000	3,600.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0174 801-08401	2,495.000	46.13000	115,094.35	15.00000	37,425.00	45.00000	112,275.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175	801-08508	5,293.000	40.92000	216,589.56	37.00000	195,841.00	50.00000	264,650.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0176	801-11642	5.000	1,487.00000	7,435.00	1,487.00000	7,435.00	1,487.00000	7,435.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0177	801-12031	420.000	68.50000	28,770.00	68.50000	28,770.00	75.00000	31,500.00
TEMPORARY PORTABLE RUMBLE STRIPS		DAY						
0178	805-78470	136.000	7.00000	952.00	0.80000	108.80	0.65000	88.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0179	805-78795	44.000	10.00000	440.00	25.71000	1,131.24	21.00000	924.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0180	808-06711	380.000	5.00000	1,900.00	5.00000	1,900.00	5.00000	1,900.00
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181	808-06716	20,875.000	0.38000	7,932.50	0.38000	7,932.50	0.38000	7,932.50
LINE, REMOVE		LFT						
0182	808-09381	(1)	4,590.00000	4,590.00	4,590.00000	4,590.00	4,590.00000	4,590.00
RETRO-REFLECTIVITY TESTING		LS						
0183	808-10031	7,747.000	0.72000	5,577.84	0.72000	5,577.84	0.72000	5,577.84
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0184	808-10033	11,638.000	0.72000	8,379.36	0.72000	8,379.36	0.72000	8,379.36
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0185	808-10034	10,638.000	0.72000	7,659.36	0.72000	7,659.36	0.72000	7,659.36
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0186	808-10077	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) SUPERIOR CONSTRUCTION CO INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 808-12032	14,165.000	0.90000	12,748.50	0.90000	12,748.50	0.90000	12,748.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0188 808-75297	70.000	35.00000	2,450.00	35.00000	2,450.00	35.00000	2,450.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0189 808-75996	75.000	45.00000	3,375.00	45.00000	3,375.00	20.00000	1,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$6,510,823.65		$6,883,714.87		$7,205,074.39
Life Cycle Costs:							
Section Total with LCC:			$6,510,823.65		$6,883,714.87		$7,205,074.39

Contract ID: B -41209-A

Letting Date: December 09, 2020

Call Order: 680

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP	**Cat Alt Member:** 1	**LCC:**				
0190 722-51842		5,237.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC Unit Price	(1) Ext Amount	(2) SUPERIOR CONSTRUCTION CO INC Unit Price	(2) Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP	**Cat Alt Member:** 2	**LCC:**				
0191 722-01061		5,237.000	53.56000	280,493.72	58.00000	303,746.00	80.00000	418,960.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$280,493.72		$303,746.00		$418,960.00
Life Cycle Costs:								
Section Total with LCC:				$280,493.72		$303,746.00		$418,960.00
Contract Item Totals				**$6,791,317.37**		**$7,187,460.87**		**$7,624,034.39**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$6,791,317.37**		**$7,187,460.87**		**7,624,034.39**

( ) indicates item is bid as Lump Sum

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: B -41209-A

Letting Date: December 09, 2020

Call Order: 680

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007	109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0008	109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT		DOL						
0009	109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0010	109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0011	110-01001	(1)	399,000.00000	399,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0012	201-02250	1.000	2,000.00000	2,000.00				
TREE 10 IN., REMOVE		EACH						

Contract ID: B -41209-A
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 201-52370	(1)	39,000.00000	39,000.00				
CLEARING RIGHT OF WAY	LS						
0014 202-01845	50.000	36.00000	1,800.00				
CONDUIT, REMOVE	LFT						
0015 202-02240	6,773.000	20.00000	135,460.00				
PAVEMENT REMOVAL	SYS						
0016 202-11501	(1)	15,000.00000	15,000.00				
SHORING , BRIDGE NO. 01	LS						
0017 202-11501	(1)	15,000.00000	15,000.00				
SHORING , BRIDGE NO. 02	LS						
0018 202-51328	(1)	160,000.00000	160,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0019 202-51328	(1)	150,000.00000	150,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-51328	(1)	100,000.00000	100,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 03	LS						
0021 202-51328	(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 12	LS						
0022 202-62420	82.000	10.00000	820.00				
BRIDGE RAILING, REMOVE	LFT						
0023 202-94749	225.000	13.00000	2,925.00				
CURB, ASPHALT, REMOVE	LFT						
0024 202-94810	4.000	287.00000	1,148.00				
CURB TURNOUT, REMOVE	EACH						
0025 202-94954	218.000	67.00000	14,606.00				
BARRIER WALL, CONCRETE, REMOVE	LFT						

Contract ID: B -41209-A
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026	203-02000	3,239.000	28.00000	90,692.00				
EXCAVATION, COMMON		CYS						
0027	203-02070	2,020.000	23.00000	46,460.00				
BORROW		CYS						
0028	203-08607	334.000	21.00000	7,014.00				
LINEAR GRADING		LFT						
0029	205-12108	7,500.000	1.00000	7,500.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0030	205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0031	207-09935	7,743.000	36.00000	278,748.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0032	207-12498	105.000	112.00000	11,760.00				
SUBGRADE TREATMENT, TYPE ID		SYS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
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Counties: ST. JOSEPH
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Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 211-06467	142.000	154.00000	21,868.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0034 213-08068	9.000	119.00000	1,071.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0035 213-09269	40.000	184.00000	7,360.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0036 214-12244	5,637.000	2.80000	15,783.60				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0037 301-12234	237.000	115.00000	27,255.00				
COMPACTED AGGREGATE NO. 53	CYS						
0038 302-06464	1,054.000	80.00000	84,320.00				
SUBBASE FOR PCCP	CYS						

Contract ID: B -41209-A
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 303-01180	154.000	90.00000	13,860.00				
COMPACTED AGGREGATE NO. 53	TON						
0040 306-08034	467.000	60.00000	28,020.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 306-08043	2,100.000	8.00000	16,800.00				
MILLING, TRANSITION	SYS						
0042 401-07329	469.000	120.00000	56,280.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0043 401-07347	12.000	570.00000	6,840.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0044 401-07379	12.000	570.00000	6,840.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 12.5 mm	TON						

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Letting Date: December 09, 2020
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Counties: ST. JOSEPH
District(s): LaPorte
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Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	401-07399	431.000	116.00000	49,996.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0046	401-07408	46.000	175.00000	8,050.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0047	401-07409	1,403.000	80.00000	112,240.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						
0048	401-10258	4,695.000	0.50000	2,347.50				
JOINT ADHESIVE, SURFACE		LFT						
0049	401-10259	4,385.000	0.50000	2,192.50				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0050	401-11785	4,695.000	0.50000	2,347.50				
LIQUID ASPHALT SEALANT		LFT						
0051	402-10087	340.000	140.00000	47,600.00				
HMA FOR TEMPORARY PAVEMENT, D		TON						

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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 406-05521	15,700.000	0.30000	4,710.00				
ASPHALT FOR TACK COAT	SYS						
0053 408-07478	11.000	480.00000	5,280.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0054 501-06323	451.000	120.00000	54,120.00				
QC/QA-PCCP, 12 IN.	SYS						
0055 503-03489	361.000	20.00000	7,220.00				
RETROFITTED TIE BARS	EACH						
0056 503-05240	292.000	20.00000	5,840.00				
D-1 CONTRACTION JOINT	LFT						
0057 503-12476	1,282.000	130.00000	166,660.00				
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0058 503-12477	418.000	180.00000	75,240.00				
TERMINAL JOINT, TYPE HMA	LFT						

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Letting Date: December 09, 2020
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 503-12478	360.000	160.00000	57,600.00				
TERMINAL JOINT, TYPE PCCP	LFT						
0060 503-12479	291.000	32.00000	9,312.00				
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0061 507-07482	250.000	11.00000	2,750.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0062 507-08269	250.000	11.00000	2,750.00				
CRACKS IN PCCP, FILLED	LFT						
0063 507-08272	606.000	13.00000	7,878.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0064 601-02241	977.000	12.37000	12,085.49				
GUARDRAIL, REMOVE	LFT						

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Letting Date: December 09, 2020
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-12281	512.500	22.68000	11,623.50				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0066 601-12289	5.000	824.74000	4,123.70				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0067 601-12291	4.000	3,092.78000	12,371.12				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0068 601-12292	2.000	2,886.60000	5,773.20				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0069 601-94689	1.000	3,298.97000	3,298.97				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0070 602-01064	34.000	502.95000	17,100.30				
CONCRETE BARRIER	LFT						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	602-06729	12.000	39.77000	477.24				
BARRIER, DELINEATOR		EACH						
0072	602-11938	49.600	1,084.79000	53,805.58				
CONCRETE BARRIER, MODIFIED SECTION		CYS						
0073	605-06120	225.000	37.00000	8,325.00				
CURB, CONCRETE		LFT						
0074	605-09137	40.000	120.00000	4,800.00				
CURB, TURNOUT		LFT						
0075	606-12399	3,065.000	7.46000	22,864.90				
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0076	609-06259	2,492.200	130.00000	323,986.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						

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Counties: ST. JOSEPH
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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 616-06405	192.000	100.00000	19,200.00				
RIPRAP, REVETMENT	TON						
0078 616-12246	348.000	2.00000	696.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-93772	10.000	115.00000	1,150.00				
INSPECTION HOLE	EACH						
0080 619-11052	(1)	106,185.57000	106,185.57				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 01	LS						
0081 619-11052	(1)	75,257.73000	75,257.73				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 02	LS						
0082 619-11052	(1)	51,546.39000	51,546.39				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 03	LS						

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 619-11052	(1)	142,268.04000	142,268.04				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 04	LS						
0084 619-11052	(1)	432,989.69000	432,989.69				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 06	LS						
0085 619-12459	1.000	2,061.86000	2,061.86				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 01	LS						
0086 619-12459	1.000	2,061.86000	2,061.86				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 02	LS						
0087 619-12459	1.000	2,061.86000	2,061.86				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 03	LS						
0088 619-12459	1.000	5,154.64000	5,154.64				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 04	LS						

Contract ID: B -41209-A
Letting Date: December 09, 2020
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Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 619-12459	1.000	5,154.64000	5,154.64				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 06	LS						
0090 619-51859	(1)	46,391.75000	46,391.75				
PAINT STEEL BRIDGE, BRIDGE NO. 01	LS						
0091 619-51859	(1)	31,958.76000	31,958.76				
PAINT STEEL BRIDGE, BRIDGE NO. 02	LS						
0092 619-51859	(1)	22,680.41000	22,680.41				
PAINT STEEL BRIDGE, BRIDGE NO. 03	LS						
0093 619-51859	(1)	61,855.67000	61,855.67				
PAINT STEEL BRIDGE, BRIDGE NO. 04	LS						
0094 619-51859	(1)	195,876.29000	195,876.29				
PAINT STEEL BRIDGE, BRIDGE NO. 06	LS						

Contract ID: B -41209-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 680 **Project(s):** 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095	621-01004	2.000	386.60000	773.20				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0096	621-06560	1,835.000	1.79000	3,284.65				
MULCHED SEEDING U		SYS						
0097	621-06567	180.000	1.03000	185.40				
WATER		kGAL						
0098	621-06574	178.000	22.63000	4,028.14				
SODDING		SYS						
0099	628-09403	9.000	3,210.33000	28,892.97				
FIELD OFFICE, C		MOS						
0100	628-11976	2.000	572.58000	1,145.16				
COMPUTER SYSTEM EQUIPMENT		EACH						
0101	702-12076	21.000	1,100.00000	23,100.00				
GRATES, BASINS, AND FITTINGS, CAST IRON		EACH						

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Counties: ST. JOSEPH
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Contract Time: 10/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102	702-51863	1,423.000	12.00000	17,076.00				
FIELD DRILLED HOLE IN CONCRETE		EACH						
0103	703-06029	206,733.000	1.20000	248,079.60				
REINFORCING BARS, EPOXY COATED		LBS						
0104	703-08247	96.000	110.00000	10,560.00				
EMBEDDED GALVANIC ANODE		EACH						
0105	703-97936	1,053.000	29.00000	30,537.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0106	704-51002	321.200	900.00000	289,080.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0107	706-08496	110.000	330.00000	36,300.00				
REINFORCED CONCRETE MOMENT SLAB, 12 IN.		SYS						

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	706-11600	27.800	2,000.00000	55,600.00				
RAILING, CONCRETE FC , MODIFIED		CYS						
0109	706-11601	52.000	1,020.00000	53,040.00				
RAILING, CONCRETE FT		CYS						
0110	706-11620	6.000	4,200.00000	25,200.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0111	708-01112	6.000	6,000.00000	36,000.00				
GROUT, NON-SHRINK		CYS						
0112	709-04647	(1)	7,653.06000	7,653.06				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 01		LS						
0113	709-04647	(1)	7,653.06000	7,653.06				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 02		LS						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 709-04647	(1)	7,653.06000	7,653.06				
FIBER WRAP CONCRETE CASING SYSTEM , BRIDGE NO. 03	LS						
0115 709-51821	(1)	6,050.00000	6,050.00				
SURFACE SEAL , BRIDGE NO. 01	LS						
0116 709-51821	(1)	4,015.00000	4,015.00				
SURFACE SEAL , BRIDGE NO. 02	LS						
0117 709-51821	(1)	4,683.98000	4,683.98				
SURFACE SEAL , BRIDGE NO. 03	LS						
0118 709-51821	(1)	4,683.98000	4,683.98				
SURFACE SEAL , BRIDGE NO. 05	LS						
0119 709-51821	(1)	10,773.27000	10,773.27				
SURFACE SEAL , BRIDGE NO. 07	LS						
0120 709-51821	(1)	14,609.80000	14,609.80				
SURFACE SEAL , BRIDGE NO. 08	LS						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 709-51821	(1)	15,504.39000	15,504.39				
SURFACE SEAL , BRIDGE NO. 09	LS						
0122 709-51821	(1)	5,156.53000	5,156.53				
SURFACE SEAL , BRIDGE NO. 10	LS						
0123 709-51821	(1)	13,705.10000	13,705.10				
SURFACE SEAL , BRIDGE NO. 11	LS						
0124 709-51821	(1)	45,663.47000	45,663.47				
SURFACE SEAL , BRIDGE NO. 12	LS						
0125 710-09158	440.000	200.00000	88,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0126 711-51864	176.000	36.08000	6,350.08				
DRILLED HOLE	EACH						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127	711-90114	(1)	25,773.20000	25,773.20				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 01		LS						
0128	711-90114	(1)	25,773.20000	25,773.20				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 02		LS						
0129	711-90114	(1)	20,618.56000	20,618.56				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 03		LS						
0130	711-96800	1,056.000	12.00000	12,672.00				
STUD SHEAR CONNECTORS		EACH						
0131	715-05048	2,870.000	5.00000	14,350.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0132	715-05407	390.000	19.00000	7,410.00				
PIPE, END BENT DRAIN, 6 IN.		LFT						

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 715-09938	(1)	65,000.00000	65,000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0134 715-10238	5.000	720.00000	3,600.00				
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0135 718-06526	51.000	162.00000	8,262.00				
HMA FOR UNDERDRAINS	TON						
0136 718-12305	1,600.000	0.80000	1,280.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0137 718-12307	370.000	1.70000	629.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0138 718-52610	84.000	150.00000	12,600.00				
AGGREGATE FOR UNDERDRAINS	CYS						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139	722-01066	5,017.000	70.00000	351,190.00				
HYDRODEMOLITION		SYS						
0140	722-12380	87,694.000	1.00000	87,694.00				
BRIDGE DECK OVERLAY, BUDGET		DOL						
0141	722-12382	6,338.000	15.25000	96,654.50				
TRANSVERSE GROOVING		SYS						
0142	722-12464	5,017.000	7.00000	35,119.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0143	722-51401	953.000	55.00000	52,415.00				
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0144	722-51852	2,310.000	20.00000	46,200.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 722-51874	303.000	60.00000	18,180.00				
OVERLAY DAM	SFT						
0146 724-03276	468.000	80.00000	37,440.00				
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0147 724-12103	533.000	75.00000	39,975.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0148 726-92406	44.000	1,600.00000	70,400.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0149 727-90308	855.000	20.62000	17,630.10				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0150 727-90309	56.000	51.55000	2,886.80				
EPOXY INJECTION, EPOXY MATERIAL	GAL						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount				
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151	727-93560	(1)	2,925.26000	2,925.26				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 08		LS						
0152	727-93560	(1)	2,925.26000	2,925.26				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 09		LS						
0153	727-93560	(1)	2,925.26000	2,925.26				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 10		LS						
0154	727-93560	(1)	2,925.26000	2,925.26				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 11		LS						
0155	738-09456	9,768.000	28.87000	282,002.16				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0156	801-01093	6.000	616.49000	3,698.94				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						

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Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157	801-04308	27.000	179.38000	4,843.26				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0158	801-06201	900.000	31.99000	28,791.00				
TEMPORARY PANEL SIGNS		SFT						
0159	801-06203	1,700.000	2.33000	3,961.00				
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0160	801-06207	80,338.000	0.84000	67,483.92				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0161	801-06208	3,170.000	1.04000	3,296.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0162	801-06218	146.000	5.01000	731.46				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 801-06539	(1)	18,994.85000	18,994.85				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0164 801-06625	41.000	112.37000	4,607.17				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0165 801-06640	206.000	138.14000	28,456.84				
CONSTRUCTION SIGN, A	EACH						
0166 801-06645	45.000	49.48000	2,226.60				
CONSTRUCTION SIGN, B	EACH						
0167 801-06710	800.000	10.31000	8,248.00				
FLASHING ARROW SIGN	DAY						
0168 801-06775	(1)	80,000.00000	80,000.00				
MAINTAINING TRAFFIC	LS						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169	801-07023	2.000	8,700.00000	17,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0170	801-07024	2.000	9,200.00000	18,400.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0171	801-07118	204.000	9.62000	1,962.48				
BARRICADE, III-A		LFT						
0172	801-07119	144.000	13.95000	2,008.80				
BARRICADE, III-B		LFT						
0173	801-07606	60.000	60.00000	3,600.00				
TEMPORARY CROSSOVER DRAINAGE PIPE		LFT						
0174	801-08401	2,495.000	44.00000	109,780.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount				
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175	801-08508	5,293.000	64.00000	338,752.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0176	801-11642	5.000	1,532.99000	7,664.95				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0177	801-12031	420.000	20.60000	8,652.00				
TEMPORARY PORTABLE RUMBLE STRIPS		DAY						
0178	805-78470	136.000	0.67000	91.12				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0179	805-78795	44.000	21.65000	952.60				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0180	808-06711	380.000	5.15000	1,957.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181	808-06716	20,875.000	0.39000	8,141.25				
LINE, REMOVE		LFT						
0182	808-09381	(1)	4,731.96000	4,731.96				
RETRO-REFLECTIVITY TESTING		LS						
0183	808-10031	7,747.000	0.74000	5,732.78				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0184	808-10033	11,638.000	0.74000	8,612.12				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0185	808-10034	10,638.000	0.74000	7,872.12				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0186	808-10077	4.000	515.46000	2,061.84				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						

Contract ID: B -41209-A
Letting Date: December 09, 2020
Call Order: 680

Counties: ST. JOSEPH
District(s): LaPorte
Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 808-12032	14,165.000	0.93000	13,173.45				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0188 808-75297	70.000	36.08000	2,525.60				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0189 808-75996	75.000	46.39000	3,479.25				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$7,414,942.88				
Life Cycle Costs:							
Section Total with LCC:			$7,414,942.88				

Contract ID: B -41209-A

Letting Date: December 09, 2020

Call Order: 680

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**		
0190 722-51842		5,237.000	108.00000	565,596.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$565,596.00				
Life Cycle Costs:								
Section Total with LCC:				$565,596.00				

Contract ID: B -41209-A

Letting Date: December 09, 2020

Call Order: 680

Counties: ST. JOSEPH

District(s): LaPorte

Project(s): 170030200ST4, 170260000ST4, 170260100ST4, 170260200ST4, 170261200ST4, 180062100ST4, 180063700ST4, 180063800ST4, 180078000ST4, 180078700ST4, 180079600ST4, 180079700ST4, 180079800ST4, 180079900ST4, 180080000ST4

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

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	(4) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE				**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**
0191 722-01061		5,237.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$7,980,538.88**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$7,980,538.88**				

( ) indicates item is bid as Lump Sum

Contract ID: B -41215-A
Counties: MARSHALL, ST. JOSEPH
Letting Date: December 09, 2020
District(s): LaPorte
Call Order: 690
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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)	138,673.62000	138,673.62	7,300.00000	7,300.00	40,391.07000	40,391.07
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 -41215-A
Counties: MARSHALL, ST. JOSEPH
Letting Date: December 09, 2020
District(s): LaPorte
Call Order: 690
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0008 110-01001	(1)	150,000.00000	150,000.00	140,000.00000	140,000.00	165,000.00000	165,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	30,000.00000	30,000.00	32,000.00000	32,000.00	35,875.58000	35,875.58
CLEARING RIGHT OF WAY	LS						
0010 202-02240	2,645.000	24.00000	63,480.00	29.13000	77,048.85	28.90000	76,440.50
PAVEMENT REMOVAL	SYS						
0011 202-02278	52.000	38.00000	1,976.00	53.19000	2,765.88	21.70000	1,128.40
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	25.000	38.00000	950.00	44.21000	1,105.25	21.70000	542.50
CURB AND GUTTER, REMOVE	LFT						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0013 202-62420	642.000	36.00000	23,112.00	67.81000	43,534.02	62.10000	39,868.20
BRIDGE RAILING, REMOVE	LFT						
0014 203-02000	1,239.000	43.50000	53,896.50	51.69000	64,043.91	56.71000	70,263.69
EXCAVATION, COMMON	CYS						
0015 207-09935	3,587.000	36.00000	129,132.00	39.98000	143,408.26	50.33000	180,533.71
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 213-09269	8.000	310.00000	2,480.00	159.43000	1,275.44	607.57000	4,860.56
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0017 214-12244	1,403.000	5.23000	7,337.69	6.93000	9,722.79	7.77000	10,901.31
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0018 301-12233	32.000	130.47000	4,175.04	190.65000	6,100.80	99.11000	3,171.52
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0019 301-12234	162.000	82.87000	13,424.94	101.12000	16,381.44	93.11000	15,083.82
COMPACTED AGGREGATE NO. 53	CYS						
0020 302-06464	622.000	90.99000	56,595.78	121.90000	75,821.80	76.80000	47,769.60
SUBBASE FOR PCCP	CYS						
0021 304-12627	798.000	173.00000	138,054.00	155.56000	124,136.88	173.00000	138,054.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0022 401-10258	1,312.000	0.10000	131.20	3.13000	4,106.56	0.10000	131.20
JOINT ADHESIVE, SURFACE	LFT						
0023 401-10259	1,312.000	0.10000	131.20	3.19000	4,185.28	0.10000	131.20
JOINT ADHESIVE, INTERMEDIATE	LFT						
0024 401-11785	1,312.000	0.10000	131.20	1.37000	1,797.44	0.10000	131.20
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	1.000	480.00000	480.00	739.64000	739.64	250.00000	250.00
ASPHALT FOR TACK COAT	TON						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0026 503-03489	176.000	20.00000	3,520.00	25.37000	4,465.12	19.60000	3,449.60
RETROFITTED TIE BARS	EACH						
0027 503-05240	236.000	39.00000	9,204.00	61.85000	14,596.60	13.27000	3,131.72
D-1 CONTRACTION JOINT	LFT						
0028 503-12476	784.000	115.00000	90,160.00	164.29000	128,803.36	152.94000	119,904.96
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0029 503-12477	364.000	240.00000	87,360.00	233.76000	85,088.64	305.05000	111,038.20
TERMINAL JOINT, TYPE HMA	LFT						
0030 503-12478	176.000	180.00000	31,680.00	184.84000	32,531.84	290.48000	51,124.48
TERMINAL JOINT, TYPE PCCP	LFT						
0031 503-12479	176.000	28.44000	5,005.44	51.23000	9,016.48	13.28000	2,337.28
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0032 503-12480	1,312.000	120.00000	157,440.00	75.83000	99,488.96	149.42000	196,039.04
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0033 506-06333	16.000	375.00000	6,000.00	762.50000	12,200.00	446.23000	7,139.68
PCCP PATCHING, FULL DEPTH	SYS						
0034 507-08272	320.000	15.63000	5,001.60	6.70000	2,144.00	12.00000	3,840.00
JOINTS IN PCCP, SAW AND SEAL	LFT						
0035 601-06035	290.000	40.00000	11,600.00	40.00000	11,600.00	40.00000	11,600.00
GUARDRAIL, RESET	LFT						
0036 605-02278	10.000	76.21000	762.10	55.32000	553.20	21.61000	216.10
CURB, REMOVE	LFT						
0037 605-06090	32.000	190.00000	6,080.00	75.20000	2,406.40	62.09000	1,986.88
CURB, INTEGRAL CONCRETE	LFT						
0038 605-06120	20.000	210.00000	4,200.00	119.84000	2,396.80	62.10000	1,242.00
CURB, CONCRETE	LFT						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0039 605-06121	10.000	315.00000	3,150.00	133.55000	1,335.50	61.96000	619.60
CURB, CONCRETE B	LFT						
0040 605-06155	63.000	295.00000	18,585.00	62.03000	3,907.89	74.91000	4,719.33
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0041 605-08636	7.000	470.00000	3,290.00	306.61000	2,146.27	127.40000	891.80
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0042 605-09131	91.000	215.00000	19,565.00	60.61000	5,515.51	72.88000	6,632.08
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0043 605-94755	1.000	2,500.00000	2,500.00	1,262.57000	1,262.57	61.90000	61.90
CURB, RESET, TYPE , CONCRETE	LFT						
0044 606-12399	330.000	18.00000	5,940.00	31.60000	10,428.00	22.73000	7,500.90
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0045 609-06259	1,700.000	98.23000	166,991.00	138.41000	235,297.00	176.22000	299,574.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0046 616-06405	128.000	125.00000	16,000.00	229.75000	29,408.00	127.99000	16,382.72
RIPRAP, REVETMENT	TON						
0047 616-12246	177.000	11.46000	2,028.42	13.34000	2,361.18	9.24000	1,635.48
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 628-09402	6.000	2,350.00000	14,100.00	2,583.72000	15,502.32	2,071.21000	12,427.26
FIELD OFFICE, B	MOS						
0049 628-11976	2.000	1,650.00000	3,300.00	601.28000	1,202.56	1,605.00000	3,210.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 703-06029	119,501.000	0.93000	111,135.93	1.10000	131,451.10	1.03000	123,086.03
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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 703-97936	563.000	31.27000	17,605.01	28.69000	16,152.47	28.58000	16,090.54
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0052 706-08496	130.000	175.00000	22,750.00	257.34000	33,454.20	250.61000	32,579.30
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0053 706-11601	28.000	760.00000	21,280.00	877.62000	24,573.36	1,484.83000	41,575.24
RAILING, CONCRETE FT	CYS						
0054 706-11621	20.000	2,250.00000	45,000.00	2,957.26000	59,145.20	3,809.80000	76,196.00
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0055 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	7,700.00000	7,700.00
SURFACE SEAL , BRIDGE NO. 01	LS						
0056 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00	7,700.00000	7,700.00
SURFACE SEAL , BRIDGE NO. 02	LS						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0057 709-51821	(1)	5,300.00000	5,300.00	5,300.00000	5,300.00	7,435.40000	7,435.40
SURFACE SEAL , BRIDGE NO. 03	LS						
0058 709-51821	(1)	5,300.00000	5,300.00	5,300.00000	5,300.00	7,435.40000	7,435.40
SURFACE SEAL , BRIDGE NO. 04	LS						
0059 709-51821	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00	6,020.00000	6,020.00
SURFACE SEAL , BRIDGE NO. 05	LS						
0060 709-51821	(1)	4,600.00000	4,600.00	4,600.00000	4,600.00	6,440.00000	6,440.00
SURFACE SEAL , BRIDGE NO. 06	LS						
0061 709-51821	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00	6,834.80000	6,834.80
SURFACE SEAL , BRIDGE NO. 07	LS						
0062 709-51821	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00	6,834.80000	6,834.80
SURFACE SEAL , BRIDGE NO. 08	LS						
0063 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00	6,970.60000	6,970.60
SURFACE SEAL , BRIDGE NO. 09	LS						

Contract ID: B -41215-A
Letting Date: December 09, 2020
Call Order: 690

Counties: MARSHALL, ST. JOSEPH
District(s): LaPorte
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0064 709-51821	(1)	4,300.00000	4,300.00	4,300.00000	4,300.00	6,000.40000	6,000.40
SURFACE SEAL , BRIDGE NO. 10	LS						
0065 709-51821	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	10,550.40000	10,550.40
SURFACE SEAL , BRIDGE NO. 11	LS						
0066 709-51821	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00	6,188.00000	6,188.00
SURFACE SEAL , BRIDGE NO. 12	LS						
0067 709-51821	(1)	6,400.00000	6,400.00	6,400.00000	6,400.00	6,188.00000	6,188.00
SURFACE SEAL , BRIDGE NO. 13	LS						
0068 709-51821	(1)	7,600.00000	7,600.00	7,600.00000	7,600.00	8,862.00000	8,862.00
SURFACE SEAL , BRIDGE NO. 14	LS						
0069 709-51821	(1)	3,700.00000	3,700.00	3,700.00000	3,700.00	5,161.80000	5,161.80
SURFACE SEAL , BRIDGE NO. 15	LS						
0070 709-51821	(1)	3,700.00000	3,700.00	3,700.00000	3,700.00	5,161.80000	5,161.80
SURFACE SEAL , BRIDGE NO. 16	LS						

Contract ID: B -41215-A

Letting Date: December 09, 2020

Call Order: 690

Counties: MARSHALL, ST. JOSEPH

District(s): LaPorte

Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0071 710-09158	30.000	200.00000	6,000.00	200.00000	6,000.00	43.00000	1,290.00
PATCHING CONCRETE STRUCTURES	SFT						
0072 722-51852	2,260.000	10.00000	22,600.00	10.00000	22,600.00	11.50000	25,990.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0073 724-12103	540.000	34.00000	18,360.00	67.88000	36,655.20	93.70000	50,598.00
PRE-COMPRESSED FOAM JOINT	LFT						
0074 738-09456	9,433.000	30.00000	282,990.00	28.63000	270,066.79	30.00000	282,990.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0075 801-06207	187,300.000	0.81000	151,713.00	0.81000	151,713.00	1.05000	196,665.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06208	93,700.000	1.03000	96,511.00	1.03000	96,511.00	1.76000	164,912.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						

Contract ID: B -41215-A
Counties: MARSHALL, ST. JOSEPH

Letting Date: December 09, 2020
District(s): LaPorte

Call Order: 690
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0077 801-06625	41.000	112.00000	4,592.00	112.00000	4,592.00	94.00000	3,854.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0078 801-06640	76.000	124.00000	9,424.00	124.00000	9,424.00	119.00000	9,044.00
CONSTRUCTION SIGN, A	EACH						
0079 801-06645	6.000	42.00000	252.00	42.00000	252.00	55.00000	330.00
CONSTRUCTION SIGN, B	EACH						
0080 801-06710	90.000	10.00000	900.00	10.00000	900.00	11.00000	990.00
FLASHING ARROW SIGN	DAY						
0081 801-06775	(1)	100,000.00000	100,000.00	165,934.39000	165,934.39	57,961.55000	57,961.55
MAINTAINING TRAFFIC	LS						
0082 801-07118	192.000	6.82000	1,309.44	6.82000	1,309.44	14.00000	2,688.00
BARRICADE, III-A	LFT						
0083 801-07119	48.000	11.99000	575.52	11.99000	575.52	14.00000	672.00
BARRICADE, III-B	LFT						

Contract ID: B -41215-A

Letting Date: December 09, 2020

Call Order: 690

Counties: MARSHALL, ST. JOSEPH

District(s): LaPorte

Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0084 801-08401	4,340.000	33.98000	147,473.20	34.20000	148,428.00	37.04000	160,753.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0085 801-08508	5,670.000	35.01000	198,506.70	35.81000	203,042.70	41.67000	236,268.90
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0086 808-06713	1,860.000	2.00000	3,720.00	2.00000	3,720.00	1.00000	1,860.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0087 808-06714	1,300.000	2.00000	2,600.00	2.00000	2,600.00	1.00000	1,300.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0088 808-06723	2.000	500.00000	1,000.00	500.00000	1,000.00	100.00000	200.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0089 808-10031	720.000	6.00000	4,320.00	6.00000	4,320.00	3.00000	2,160.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -41215-A
Counties: MARSHALL, ST. JOSEPH
Letting Date: December 09, 2020
District(s): LaPorte
Call Order: 690
Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) F H PASCHEN S N NIELSEN & ASSOCIATES LLC		(2) RIETH RILEY CONSTRUCTION		(3) LAPORTE CONSTRUCTION COMPANY 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:**	
0090 808-10033	2,650.000	3.00000	7,950.00	3.00000	7,950.00	3.00000	7,950.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0091 808-10034	2,650.000	3.00000	7,950.00	3.00000	7,950.00	3.00000	7,950.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-75996	38.000	100.00000	3,800.00	40.70000	1,546.60	100.00000	3,800.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$2,857,947.53		$2,961,005.41		$3,318,476.63
Life Cycle Costs:							
Section Total with LCC:			$2,857,947.53		$2,961,005.41		$3,318,476.63
Contract Item Totals			**$2,857,947.53**		**$2,961,005.41**		**$3,318,476.63**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,857,947.53**		**$2,961,005.41**		**3,318,476.63**

Contract ID: B -41215-A

Letting Date: December 09, 2020

Call Order: 690

Counties: MARSHALL, ST. JOSEPH

District(s): LaPorte

Project(s): 180069800ST4, 180069900ST4, 180070000ST4, 180070100ST4, 180070200ST4, 180070300ST4, 180081900ST4, 180082000ST4, 180082100ST4, 180082200ST4, 180082300ST4, 180082500ST4, 180082600ST4, 180082900ST4, 180083100ST4, 180083200ST4

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION 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)	25,000.00000	25,000.00	25,000.00000	25,000.00	82,000.00000	82,000.00
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 -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION CO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	78,000.00000	78,000.00	86,625.30000	86,625.30	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	50,000.00000	50,000.00	51,975.18000	51,975.18	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	726.000	35.00000	25,410.00	43.64000	31,682.64	15.00000	10,890.00
PAVEMENT REMOVAL	SYS						
0013 203-02000	568.000	33.00000	18,744.00	95.00000	53,960.00	25.00000	14,200.00
EXCAVATION, COMMON	CYS						
0014 203-04523	(1)	250,000.00000	250,000.00	225,500.00000	225,500.00	298,908.61000	298,908.61
DEWATERING	LS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00	1.00000	20,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	6,000.00000	6,000.00	4,720.00000	4,720.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0018 207-09935	547.000	35.00000	19,145.00	60.00000	32,820.00	36.00000	19,692.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 214-12244	547.000	4.50000	2,461.50	5.00000	2,735.00	7.50000	4,102.50
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0020 302-07455	66.000	92.00000	6,072.00	120.00000	7,920.00	120.00000	7,920.00
DENSE GRADED SUBBASE	CYS						
0021 303-01180	183.000	42.00000	7,686.00	45.00000	8,235.00	35.00000	6,405.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	543.000	8.00000	4,344.00	17.00000	9,231.00	7.00000	3,801.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08043	1,640.000	7.00000	11,480.00	7.00000	11,480.00	4.00000	6,560.00
MILLING, TRANSITION	SYS						
0024 401-07329	226.000	98.85000	22,340.10	98.85000	22,340.10	98.85000	22,340.10
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0025 401-07399	76.000	115.55000	8,781.80	115.55000	8,781.80	115.55000	8,781.80
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0026 401-07409	331.000	78.00000	25,818.00	78.00000	25,818.00	78.00000	25,818.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0027 401-10258	2,050.000	1.55000	3,177.50	1.55000	3,177.50	1.55000	3,177.50
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	360.000	4.20000	1,512.00	4.20000	1,512.00	4.20000	1,512.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,050.000	0.40000	820.00	0.40000	820.00	0.40000	820.00
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	3,622.60000	3,622.60	3,622.60000	3,622.60	3,622.60000	3,622.60
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION 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:**	
0031	601-02241	430.000	2.50000	1,075.00	2.50000	1,075.00	10.00000	4,300.00
GUARDRAIL, REMOVE		LFT						
0032	601-12281	188.000	24.00000	4,512.00	24.00000	4,512.00	20.00000	3,760.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0033	601-12292	4.000	2,695.00000	10,780.00	2,695.00000	10,780.00	2,900.00000	11,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB		EACH						
0034	601-94689	4.000	3,185.00000	12,740.00	3,185.00000	12,740.00	3,000.00000	12,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0035	606-12399	1,575.000	4.00000	6,300.00	3.89000	6,126.75	3.17000	4,992.75
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0036	609-06259	398.000	200.00000	79,600.00	150.00000	59,700.00	175.00000	69,650.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0037	616-05688	880.000	125.00000	110,000.00	200.00000	176,000.00	250.00000	220,000.00
RIPRAP, CLASS 1		TON						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 616-12251	526.000	7.00000	3,682.00	7.00000	3,682.00	25.00000	13,150.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0039 619-11052	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	120,000.00000	120,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0040 619-11052	(1)	74,000.00000	74,000.00	74,000.00000	74,000.00	74,000.00000	74,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0041 619-12459	1.000	2,000.00000	2,000.00	2,000.00000	2,000.00	2,000.00000	2,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0042 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0043 619-51859	(1)	32,000.00000	32,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0044 619-51859	(1)	60,000.00000	60,000.00	32,000.00000	32,000.00	32,000.00000	32,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-01004	1.000	375.00000	375.00	650.00000	650.00	650.00000	650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	2,000.000	1.28000	2,560.00	1.04000	2,080.00	1.04000	2,080.00
MULCHED SEEDING R	SYS						
0047 621-06560	1,000.000	1.85000	1,850.00	1.04000	1,040.00	1.04000	1,040.00
MULCHED SEEDING U	SYS						
0048 628-09402	6.000	3,000.00000	18,000.00	3,000.00000	18,000.00	2,000.00000	12,000.00
FIELD OFFICE, B	MOS						
0049 628-11976	2.000	350.00000	700.00	500.00000	1,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 702-51863	84.000	36.00000	3,024.00	65.00000	5,460.00	10.00000	840.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	25,842.000	1.75000	45,223.50	1.25000	32,302.50	1.25000	32,302.50
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION 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:**	
0052 703-97936	180.000	36.00000	6,480.00	27.00000	4,860.00	40.00000	7,200.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 706-11620	4.000	2,500.00000	10,000.00	5,200.00000	20,800.00	5,000.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054 709-51821	(1)	5,600.00000	5,600.00	10,203.21000	10,203.21	5,600.00000	5,600.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0059 713-04331	(1)	20,000.00000	20,000.00	0.01000	0.01	0.01000	0.01
TEMPORARY CAUSEWAY , BRIDGE NO. 3	LS						
0060 722-01066	264.000	200.00000	52,800.00	210.00000	55,440.00	145.00000	38,280.00
HYDRODEMOLITION	SYS						
0061 722-12380	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0062 722-12382	264.000	30.00000	7,920.00	26.00000	6,864.00	22.73000	6,000.72
TRANSVERSE GROOVING	SYS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 722-12464	264.000	20.00000	5,280.00	30.00000	7,920.00	11.00000	2,904.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0064 722-51401	150.000	40.00000	6,000.00	125.00000	18,750.00	108.00000	16,200.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065 722-51874	167.000	80.00000	13,360.00	55.00000	9,185.00	46.00000	7,682.00
OVERLAY DAM	SFT						
0066 801-03290	6.000	121.00000	726.00	121.00000	726.00	121.00000	726.00
CONSTRUCTION SIGN, C	EACH						
0067 801-03291	6.000	56.00000	336.00	56.00000	336.00	56.00000	336.00
CONSTRUCTION SIGN, D	EACH						
0068 801-04308	6.000	143.00000	858.00	143.00000	858.00	143.00000	858.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06207	7,480.000	0.81000	6,058.80	0.81000	6,058.80	0.81000	6,058.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0070 801-06640	78.000	133.00000	10,374.00	133.00000	10,374.00	133.00000	10,374.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06645	53.000	44.00000	2,332.00	44.00000	2,332.00	44.00000	2,332.00
CONSTRUCTION SIGN, B	EACH						
0072 801-06710	180.000	10.00000	1,800.00	10.00000	1,800.00	10.00000	1,800.00
FLASHING ARROW SIGN	DAY						
0073 801-06775	(1)	50,000.00000	50,000.00	75,000.00000	75,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0074 801-07118	172.000	9.25000	1,591.00	9.25000	1,591.00	9.25000	1,591.00
BARRICADE, III-A	LFT						
0075 801-07119	70.000	14.13000	989.10	14.13000	989.10	14.13000	989.10
BARRICADE, III-B	LFT						
0076 801-08401	770.000	40.00000	30,800.00	45.00000	34,650.00	28.00000	21,560.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077 801-08508	270.000	50.00000	13,500.00	60.00000	16,200.00	110.00000	29,700.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0078 801-12042	10.000	750.00000	7,500.00	850.00000	8,500.00	550.00000	5,500.00
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-03821	2.000	37.00000	74.00	37.00000	74.00	37.00000	74.00
SIGN, SHEET, WITH LEGEND,	EACH						
0080 802-04893	6.000	78.00000	468.00	78.00000	468.00	78.00000	468.00
REFERENCE POST	EACH						
0081 808-06716	2,435.000	0.39000	949.65	0.39000	949.65	0.39000	949.65
LINE, REMOVE	LFT						
0082 808-10033	1,500.000	3.00000	4,500.00	3.00000	4,500.00	3.00000	4,500.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0083 808-10034	1,350.000	3.00000	4,050.00	3.00000	4,050.00	3.00000	4,050.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-10054	670.000	6.00000	4,020.00	6.00000	4,020.00	6.00000	4,020.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0085 808-12032	3,210.000	2.00000	6,420.00	2.00000	6,420.00	2.00000	6,420.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC		(2) DUNNET BAY CONSTRUCTION COMPANY		(3) SUPERIOR CONSTRUCTION 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:**	
0086 808-75996	31.000	17.70000	548.70	50.00000	1,550.00	100.00000	3,100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	43.000	200.00000	8,600.00	175.00000	7,525.00	175.00000	7,525.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0090 711-90114	(1)	7,500.00000	7,500.00	35,500.00000	35,500.00	0.01000	0.01
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0091 711-90114	(1)	7,500.00000	7,500.00	35,500.00000	35,500.00	80,000.00000	80,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
Section Totals:			$1,497,779.25		$1,673,106.14		$1,821,222.65
Life Cycle Costs:							
Section Total with LCC:			$1,497,779.25		$1,673,106.14		$1,821,222.65

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	 Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0088 722-51842	264.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JCI BRIDGE GROUP INC Unit Price	(1) JCI BRIDGE GROUP INC Ext Amount	(2) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(2) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	(3) SUPERIOR CONSTRUCTION CO INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME CONCRETE **Cat Alt Set:** OP **Cat Alt Member:** 2 **LCC:**							
0089 722-01061	264.000	275.00000	72,600.00	225.00000	59,400.00	250.00000	66,000.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$72,600.00		$59,400.00		$66,000.00
Life Cycle Costs:							
Section Total with LCC:			$72,600.00		$59,400.00		$66,000.00
Contract Item Totals			**$1,570,379.25**		**$1,732,506.14**		**$1,887,222.65**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,570,379.25**		**$1,732,506.14**		**1,887,222.65**

( ) indicates item is bid as Lump Sum

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00				
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 -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**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)	99,000.00000	99,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	39,000.00000	39,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	726.000	50.00000	36,300.00				
PAVEMENT REMOVAL	SYS						
0013 203-02000	568.000	20.00000	11,360.00				
EXCAVATION, COMMON	CYS						
0014 203-04523	(1)	325,000.00000	325,000.00				
DEWATERING	LS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	205-12108	20,000.000	1.00000	20,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0016	205-12616	(1)	25,000.00000	25,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0017	205-12618	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION		LS						
0018	207-09935	547.000	40.00000	21,880.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0019	214-12244	547.000	4.00000	2,188.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0020	302-07455	66.000	85.00000	5,610.00				
DENSE GRADED SUBBASE		CYS						
0021	303-01180	183.000	40.00000	7,320.00				
COMPACTED AGGREGATE NO. 53		TON						
0022	306-08034	543.000	16.55000	8,986.65				
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 306-08043	1,640.000	6.50000	10,660.00				
MILLING, TRANSITION	SYS						
0024 401-07329	226.000	98.85000	22,340.10				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0025 401-07399	76.000	115.55000	8,781.80				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0026 401-07409	331.000	78.00000	25,818.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0027 401-10258	2,050.000	1.55000	3,177.50				
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	360.000	4.20000	1,512.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	2,050.000	0.40000	820.00				
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	1.000	3,622.60000	3,622.60				
ASPHALT FOR TACK COAT	TON						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 601-02241	430.000	2.50000	1,075.00				
GUARDRAIL, REMOVE	LFT						
0032 601-12281	188.000	24.00000	4,512.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0033 601-12292	4.000	2,695.00000	10,780.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0034 601-94689	4.000	3,185.00000	12,740.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0035 606-12399	1,575.000	3.55000	5,591.25				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0036 609-06259	398.000	200.00000	79,600.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0037 616-05688	880.000	300.00000	264,000.00				
RIPRAP, CLASS 1	TON						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 616-12251	526.000	10.00000	5,260.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0039 619-11052	(1)	120,000.00000	120,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0040 619-11052	(1)	74,000.00000	74,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0041 619-12459	1.000	2,000.00000	2,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0042 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						
0043 619-51859	(1)	60,000.00000	60,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0044 619-51859	(1)	32,000.00000	32,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 621-01004	1.000	650.00000	650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0046 621-06559	2,000.000	1.04000	2,080.00				
MULCHED SEEDING R	SYS						
0047 621-06560	1,000.000	1.04000	1,040.00				
MULCHED SEEDING U	SYS						
0048 628-09402	6.000	2,000.00000	12,000.00				
FIELD OFFICE, B	MOS						
0049 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 702-51863	84.000	20.00000	1,680.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0051 703-06029	25,842.000	1.50000	38,763.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 703-97936	180.000	25.00000	4,500.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0053 706-11620	4.000	3,000.00000	12,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054 709-51821	(1)	5,600.00000	5,600.00				
SURFACE SEAL , BRIDGE NO. 3	LS						
0059 713-04331	(1)	1.00000	1.00				
TEMPORARY CAUSEWAY , BRIDGE NO. 3	LS						
0060 722-01066	264.000	250.00000	66,000.00				
HYDRODEMOLITION	SYS						
0061 722-12380	9,000.000	1.00000	9,000.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0062 722-12382	264.000	40.00000	10,560.00				
TRANSVERSE GROOVING	SYS						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 722-12464	264.000	35.00000	9,240.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0064 722-51401	150.000	1.00000	150.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0065 722-51874	167.000	75.00000	12,525.00				
OVERLAY DAM	SFT						
0066 801-03290	6.000	121.00000	726.00				
CONSTRUCTION SIGN, C	EACH						
0067 801-03291	6.000	56.00000	336.00				
CONSTRUCTION SIGN, D	EACH						
0068 801-04308	6.000	143.00000	858.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0069 801-06207	7,480.000	0.81000	6,058.80				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0070 801-06640	78.000	133.00000	10,374.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06645	53.000	44.00000	2,332.00				
CONSTRUCTION SIGN, B	EACH						
0072 801-06710	180.000	10.00000	1,800.00				
FLASHING ARROW SIGN	DAY						
0073 801-06775	(1)	153,000.00000	153,000.00				
MAINTAINING TRAFFIC	LS						
0074 801-07118	172.000	9.25000	1,591.00				
BARRICADE, III-A	LFT						
0075 801-07119	70.000	14.13000	989.10				
BARRICADE, III-B	LFT						
0076 801-08401	770.000	50.00000	38,500.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0077 801-08508	270.000	145.00000	39,150.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0078 801-12042	10.000	195.00000	1,950.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 802-03821	2.000	37.00000	74.00				
SIGN, SHEET, WITH LEGEND,	EACH						
0080 802-04893	6.000	78.00000	468.00				
REFERENCE POST	EACH						
0081 808-06716	2,435.000	0.39000	949.65				
LINE, REMOVE	LFT						
0082 808-10033	1,500.000	3.00000	4,500.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0083 808-10034	1,350.000	3.00000	4,050.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-10054	670.000	6.00000	4,020.00				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0085 808-12032	3,210.000	2.00000	6,420.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-75996	31.000	100.00000	3,100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	43.000	175.00000	7,525.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0090 711-90114	(1)	1.00000	1.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 1	LS						
0091 711-90114	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 2	LS						
Section Totals:			$1,910,104.45				
Life Cycle Costs:							
Section Total with LCC:			$1,910,104.45				

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP	**Cat Alt Member:** 1	**LCC:**				
0088 722-51842	264.000	300.00000	79,200.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:			$79,200.00				
Life Cycle Costs:							
Section Total with LCC:			$79,200.00				

Contract ID: B -42014-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 700 **Project(s):** 180068800ST4, 180077500ST4, 180085800ST4

Contract Time: 07/09/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

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 BRIDGE DECK OVERLAY, SILICA FUME CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0089 722-01061	264.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$1,989,304.45**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,989,304.45**				

( ) indicates item is bid as Lump Sum

Contract ID: B -42033-A
Letting Date: December 09, 2020
Call Order: 710
Counties: ADAMS, HUNTINGTON, WELLS
District(s): Fort Wayne
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	600.00000	600.00	30,000.00000	30,000.00	125,000.00000	125,000.00
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 -42033-A
Counties: ADAMS, HUNTINGTON, WELLS

Letting Date: December 09, 2020
District(s): Fort Wayne

Call Order: 710
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	38,950.00000	38,950.00	122,000.00000	122,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-90788	(1)	3,800.00000	3,800.00	1,500.00000	1,500.00	5,000.00000	5,000.00
DEBRIS, REMOVE STRUCTURE NO. 02	LS						
0010 201-90788	(1)	60,000.00000	60,000.00	45,000.00000	45,000.00	125,000.00000	125,000.00
DEBRIS, REMOVE STRUCTURE NO. 09	LS						
0011 201-90788	(1)	70,000.00000	70,000.00	25,000.00000	25,000.00	80,000.00000	80,000.00
DEBRIS, REMOVE STRUCTURE NO. 10	LS						
0012 201-90788	(1)	30,300.00000	30,300.00	5,500.00000	5,500.00	5,000.00000	5,000.00
DEBRIS, REMOVE STRUCTURE NO. 11	LS						

Contract ID: B -42033-A
Counties: ADAMS, HUNTINGTON, WELLS
Letting Date: December 09, 2020
District(s): Fort Wayne
Call Order: 710
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 203-02000	68.000	93.00000	6,324.00	50.00000	3,400.00	200.00000	13,600.00
EXCAVATION, COMMON	CYS						
0014 205-11626	2.000	18,000.00000	36,000.00	6,500.00000	13,000.00	20,000.00000	40,000.00
PUMP AROUND	EACH						
0015 205-12108	15,044.380	1.00000	15,044.38	1.00000	15,044.38	1.00000	15,044.38
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	9,450.00000	9,450.00	10,000.00000	10,000.00	30,000.00000	30,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	30,000.00000	30,000.00
SWQCP PREPARATION	LS						
0018 206-51220	404.000	80.00000	32,320.00	12.00000	4,848.00	200.00000	80,800.00
EXCAVATION, WET	CYS						
0019 206-51235	(1)	30,000.00000	30,000.00	10,000.00000	10,000.00	45,000.00000	45,000.00
COFFERDAM	LS						

Contract ID: B -42033-A
Counties: ADAMS, HUNTINGTON, WELLS
Letting Date: December 09, 2020
District(s): Fort Wayne
Call Order: 710
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 616-05688	630.000	115.00000	72,450.00	85.00000	53,550.00	140.00000	88,200.00
RIPRAP, CLASS 1	TON						
0021 616-12246	240.000	3.00000	720.00	4.00000	960.00	25.00000	6,000.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0022 628-09402	6.000	2,000.00000	12,000.00	1,750.00000	10,500.00	1,000.00000	6,000.00
FIELD OFFICE, B	MOS						
0023 628-11976	1.000	600.00000	600.00	2,500.00000	2,500.00	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 701-93790	(1)	28,700.00000	28,700.00	50,000.00000	50,000.00	120,000.00000	120,000.00
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0025 722-51852	10.000	150.00000	1,500.00	2,557.50000	25,575.00	500.00000	5,000.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0026 724-12103	90.000	90.00000	8,100.00	150.00000	13,500.00	500.00000	45,000.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -42033-A
Counties: ADAMS, HUNTINGTON, WELLS

Letting Date: December 09, 2020
District(s): Fort Wayne

Call Order: 710
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 724-12461	180.000	55.00000	9,900.00	200.00000	36,000.00	500.00000	90,000.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0028 801-04308	5.000	125.00000	625.00	135.00000	675.00	750.00000	3,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0029 801-06625	35.000	65.00000	2,275.00	75.00000	2,625.00	275.00000	9,625.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0030 801-06640	92.000	150.00000	13,800.00	165.00000	15,180.00	500.00000	46,000.00
CONSTRUCTION SIGN, A	EACH						
0031 801-06645	8.000	75.00000	600.00	85.00000	680.00	300.00000	2,400.00
CONSTRUCTION SIGN, B	EACH						
0032 801-06775	(1)	21,000.00000	21,000.00	50,000.00000	50,000.00	175,000.00000	175,000.00
MAINTAINING TRAFFIC	LS						
0033 801-07118	78.000	8.00000	624.00	10.00000	780.00	75.00000	5,850.00
BARRICADE, III-A	LFT						

Contract ID: B -42033-A
Counties: ADAMS, HUNTINGTON, WELLS

Letting Date: December 09, 2020
District(s): Fort Wayne

Call Order: 710
Project(s): 190082700ST2, 190132600ST2, 190132900ST2, 190133000ST2, 190133100ST2, 190133900ST2, 190134000ST2, 190134100ST2, 190134300ST2, 190135000ST2, 190135100ST2

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIR AND CLEANING, SCOUR PROTECTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) 5 STAR COMPANY INC		(3) LINKEL COMPANY LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIR OR REPLACE JOINTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 801-07119	60.000	8.00000	480.00	10.00000	600.00	75.00000	4,500.00
BARRICADE, III-B	LFT						
Section Totals:			$512,168.38		$558,423.38		$1,277,775.38
Life Cycle Costs:							
Section Total with LCC:			$512,168.38		$558,423.38		$1,277,775.38
Contract Item Totals			**$512,168.38**		**$558,423.38**		**$1,277,775.38**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$512,168.38**		**$558,423.38**		**1,277,775.38**

( ) indicates item is bid as Lump Sum

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	29,950.00000	29,950.00	14,000.00000	14,000.00	27,325.82000	27,325.82
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11050	(1)	14,000.00000	14,000.00	14,000.00000	14,000.00	14,000.00000	14,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0009 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						
0010 619-51860	(1)	6,000.00000	6,000.00	6,000.00000	6,000.00	6,000.00000	6,000.00
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5	LS						
0011 619-95315	(1)	16,000.00000	16,000.00	16,000.00000	16,000.00	16,000.00000	16,000.00
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0012 628-09402	6.000	1,300.00000	7,800.00	2,000.00000	12,000.00	1,000.00000	6,000.00
FIELD OFFICE, B	MOS						
0013 628-11976	1.000	500.00000	500.00	500.00000	500.00	1.00000	1.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	500.00000	500.00	1,500.00000	1,500.00	1.00000	1.00
COMPUTER SYSTEM	EACH						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 709-04647	(1)	86,000.00000	86,000.00	25,000.00000	25,000.00	65,000.00000	65,000.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0016 710-09158	100.000	165.00000	16,500.00	300.00000	30,000.00	300.00000	30,000.00
PATCHING CONCRETE STRUCTURES	SFT						
0017 722-51401	264.000	60.00000	15,840.00	40.00000	10,560.00	75.00000	19,800.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0018 722-51852	230.000	55.00000	12,650.00	30.00000	6,900.00	65.00000	14,950.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019 801-04308	5.000	162.00000	810.00	162.00000	810.00	162.00000	810.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020 801-06203	21,200.000	0.33000	6,996.00	0.33000	6,996.00	0.33000	6,996.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0021 801-06625	41.000	77.00000	3,157.00	77.00000	3,157.00	77.00000	3,157.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) RIETH RILEY CONSTRUCTION		(3) RAM CONSTRUCTION SRVCS OF MICHIGAN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06640	75.000	145.00000	10,875.00	145.00000	10,875.00	145.00000	10,875.00
CONSTRUCTION SIGN, A	EACH						
0023 801-06645	16.000	50.00000	800.00	50.00000	800.00	50.00000	800.00
CONSTRUCTION SIGN, B	EACH						
0024 801-06710	120.000	16.00000	1,920.00	16.00000	1,920.00	16.00000	1,920.00
FLASHING ARROW SIGN	DAY						
0025 801-06775	(1)	22,250.00000	22,250.00	113,560.41000	113,560.41	49,507.50000	49,507.50
MAINTAINING TRAFFIC	LS						
0026 801-07118	90.000	6.00000	540.00	5.91000	531.90	5.91000	531.90
BARRICADE, III-A	LFT						
0027 801-07119	72.000	6.00000	432.00	5.91000	425.52	5.91000	425.52
BARRICADE, III-B	LFT						
0028 808-06716	5,760.000	0.90000	5,184.00	0.89000	5,126.40	0.89000	5,126.40
LINE, REMOVE	LFT						
Section Totals:			$260,209.00		$284,667.23		$285,232.14
Life Cycle Costs:							
Section Total with LCC:			$260,209.00		$284,667.23		$285,232.14

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Contract Item Totals	**$260,209.00**	**$284,667.23**	**$285,232.14**
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$260,209.00**	**$284,667.23**	**285,232.14**

( ) indicates item is bid as Lump Sum

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HYDRATECH FIELD SERVICES LLC Unit Price	(4) HYDRATECH FIELD SERVICES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	86,000.00000	86,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HYDRATECH FIELD SERVICES LLC Unit Price	(4) HYDRATECH FIELD SERVICES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11050	(1)	70,000.00000	70,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 5	LS						
0009 619-12459	1.000	3,000.00000	3,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 5	LS						
0010 619-51860	(1)	30,000.00000	30,000.00				
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 5	LS						
0011 619-95315	(1)	40,000.00000	40,000.00				
CLEAN AND PAINT BEARING ASSEMBLIES, BRIDGE NO. 5	LS						
0012 628-09402	6.000	1,000.00000	6,000.00				
FIELD OFFICE, B	MOS						
0013 628-11976	1.000	800.00000	800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	1,200.00000	1,200.00				
COMPUTER SYSTEM	EACH						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HYDRATECH FIELD SERVICES LLC Unit Price	(4) HYDRATECH FIELD SERVICES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 709-04647	(1)	134,000.00000	134,000.00				
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0016 710-09158	100.000	160.00000	16,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0017 722-51401	264.000	60.00000	15,840.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0018 722-51852	230.000	60.00000	13,800.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0019 801-04308	5.000	100.00000	500.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0020 801-06203	21,200.000	3.25000	68,900.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0021 801-06625	41.000	65.00000	2,665.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HYDRATECH FIELD SERVICES LLC Unit Price	(4) HYDRATECH FIELD SERVICES LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 REPAIRS TO APPROACH SLAB		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 801-06640	75.000	125.00000	9,375.00				
CONSTRUCTION SIGN, A	EACH						
0023 801-06645	16.000	75.00000	1,200.00				
CONSTRUCTION SIGN, B	EACH						
0024 801-06710	120.000	20.00000	2,400.00				
FLASHING ARROW SIGN	DAY						
0025 801-06775	(1)	67,679.00000	67,679.00				
MAINTAINING TRAFFIC	LS						
0026 801-07118	90.000	8.00000	720.00				
BARRICADE, III-A	LFT						
0027 801-07119	72.000	8.00000	576.00				
BARRICADE, III-B	LFT						
0028 808-06716	5,760.000	3.75000	21,600.00				
LINE, REMOVE	LFT						
Section Totals:			$602,260.00				
Life Cycle Costs:							
Section Total with LCC:			$602,260.00				

Contract ID: B -42036-A **Counties:** ALLEN, DEKALB, NOBLE

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 720 **Project(s):** 190082800ST2, 190082900ST2, 190130500ST2, 190130600ST2, 190132200ST2

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE MAINTENANCE AND REPAIRS TO APPROACH SLAB

Contract Item Totals	**$602,260.00**		
Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$602,260.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	126,000.00000	126,000.00	12,805.33000	12,805.33	24,000.00000	24,000.00
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 -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	85,000.00000	85,000.00	90,000.00000	90,000.00	101,638.00000	101,638.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	34,000.00000	34,000.00	11,700.14000	11,700.14	60,983.00000	60,983.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,073.000	33.50000	35,945.50	26.24000	28,155.52	45.00000	48,285.00
PAVEMENT REMOVAL	SYS						
0013 202-51368	34.000	46.00000	1,564.00	43.46000	1,477.64	195.00000	6,630.00
SLOPEWALL, REMOVE	SYS						
0014 202-91385	2.000	575.00000	1,150.00	1,601.87000	3,203.74	860.00000	1,720.00
INLET, REMOVE	EACH						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 202-93741	3.000	638.00000	1,914.00	500.00000	1,500.00	300.00000	900.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 202-96133	1,829.000	6.50000	11,888.50	17.92000	32,775.68	8.00000	14,632.00
PIPE, REMOVE	LFT						
0017 203-02000	612.000	36.65000	22,429.80	59.31000	36,297.72	75.00000	45,900.00
EXCAVATION, COMMON	CYS						
0019 205-12108	12,460.000	1.00000	12,460.00	1.00000	12,460.00	1.00000	12,460.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	1,245.00000	1,245.00	15,703.14000	15,703.14	8,000.00000	8,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,000.00000	4,000.00	8,231.45000	8,231.45	10,256.04000	10,256.04
SWQCP PREPARATION	LS						
0022 206-51235	(1)	45,000.00000	45,000.00	77,333.36000	77,333.36	90,000.00000	90,000.00
COFFERDAM	LS						
0023 207-09935	1,385.000	32.00000	44,320.00	53.34000	73,875.90	45.00000	62,325.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-12498	1,402.000	40.50000	56,781.00	57.56000	80,699.12	55.00000	77,110.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 213-09269	4.000	200.00000	800.00	661.52000	2,646.08	1,000.00000	4,000.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 301-12234	233.000	70.50000	16,426.50	93.85000	21,867.05	170.00000	39,610.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	185.000	66.50000	12,302.50	74.12000	13,712.20	125.00000	23,125.00
SUBBASE FOR PCCP	CYS						
0028 306-08034	1,995.000	3.00000	5,985.00	7.92000	15,800.40	7.00000	13,965.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	3,042.000	3.00000	9,126.00	6.81000	20,716.02	6.00000	18,252.00
MILLING, TRANSITION	SYS						
0030 401-07322	588.000	120.00000	70,560.00	120.00000	70,560.00	120.00000	70,560.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07392	288.000	100.00000	28,800.00	100.00000	28,800.00	100.00000	28,800.00
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-07408	812.000	82.00000	66,584.00	82.00000	66,584.00	82.00000	66,584.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	5,115.000	0.50000	2,557.50	0.50000	2,557.50	0.50000	2,557.50
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	2,110.000	0.50000	1,055.00	0.50000	1,055.00	0.50000	1,055.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	3,275.000	0.25000	818.75	0.25000	818.75	0.25000	818.75
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	9,263.000	0.50000	4,631.50	0.50000	4,631.50	0.50000	4,631.50
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	1.600	1,500.00000	2,400.00	1,500.00000	2,400.00	1,500.00000	2,400.00
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 503-12477	209.000	235.00000	49,115.00	258.36000	53,997.24	190.00000	39,710.00
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-02241	773.000	5.00000	3,865.00	13.00000	10,049.00	12.00000	9,276.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-06035	150.000	70.00000	10,500.00	90.00000	13,500.00	19.25000	2,887.50
GUARDRAIL, RESET	LFT						
0041 601-12281	612.500	22.00000	13,475.00	23.00000	14,087.50	21.00000	12,862.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12289	1.000	989.00000	989.00	800.00000	800.00	950.00000	950.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0043 601-12292	4.000	2,765.00000	11,060.00	3,100.00000	12,400.00	3,400.00000	13,600.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044 601-94689	3.000	3,205.00000	9,615.00	3,300.00000	9,900.00	3,550.00000	10,650.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 605-09137	32.000	115.00000	3,680.00	69.13000	2,212.16	225.00000	7,200.00
CURB, TURNOUT	LFT						
0046 609-06259	837.000	120.00000	100,440.00	140.06000	117,230.22	130.00000	108,810.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	327.000	100.00000	32,700.00	178.66000	58,421.82	280.00000	91,560.00
RIPRAP, REVETMENT	TON						
0048 616-12246	410.000	3.00000	1,230.00	8.66000	3,550.60	10.00000	4,100.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-93019	34.000	162.00000	5,508.00	133.22000	4,529.48	390.00000	13,260.00
RIPRAP, GROUTED, 18 IN.	SYS						
0050 621-09815	45.000	450.00000	20,250.00	215.62000	9,702.90	545.00000	24,525.00
ARTICULATED CONCRETE BLOCK	SYS						
0051 621-12612	3.000	590.00000	1,770.00	590.00000	1,770.00	590.00000	1,770.00
SEED MIXTURE FLOODPLAIN	LBS						
0052 628-09402	12.000	2,350.00000	28,200.00	1,841.60000	22,099.20	2,600.00000	31,200.00
FIELD OFFICE, B	MOS						
0053 628-11976	3.000	400.00000	1,200.00	1,605.00000	4,815.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 703-06029	47,069.000	1.30000	61,189.70	1.32000	62,131.08	1.45000	68,250.05
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 703-08247	20.000	42.50000	850.00	84.68000	1,693.60	30.00000	600.00
EMBEDDED GALVANIC ANODE	EACH						
0056 703-97936	222.000	19.00000	4,218.00	34.36000	7,627.92	28.00000	6,216.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 706-11620	4.000	3,200.00000	12,800.00	3,393.81000	13,575.24	5,200.00000	20,800.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0058 709-51821	(1)	1.00000	1.00	6,077.50000	6,077.50	6,077.50000	6,077.50
SURFACE SEAL , BRIDGE NO. 01	LS						
0059 709-51821	(1)	1.00000	1.00	3,429.40000	3,429.40	3,429.40000	3,429.40
SURFACE SEAL , BRIDGE NO. 02	LS						
0060 715-05048	1,829.000	9.50000	17,375.50	13.92000	25,459.68	30.00000	54,870.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0061 715-05053	80.000	25.25000	2,020.00	41.52000	3,321.60	50.00000	4,000.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0062 718-06526	90.000	125.00000	11,250.00	125.00000	11,250.00	40.00000	3,600.00
HMA FOR UNDERDRAINS	TON						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 718-06528	4.000	835.00000	3,340.00	500.00000	2,000.00	4,125.00000	16,500.00
OUTLET PROTECTOR, 1	EACH						
0064 718-12305	1,464.000	1.45000	2,122.80	4.87000	7,129.68	7.00000	10,248.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	238.000	64.00000	15,232.00	83.20000	19,801.60	105.00000	24,990.00
AGGREGATE FOR UNDERDRAINS	CYS						
0066 722-12380	14,180.000	1.00000	14,180.00	1.00000	14,180.00	1.00000	14,180.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0067 722-12382	2,656.000	6.65000	17,662.40	7.70000	20,451.20	6.10000	16,201.60
TRANSVERSE GROOVING	SYS						
0068 722-12464	1,829.000	9.55000	17,466.95	10.34000	18,911.86	15.50000	28,349.50
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0069 722-51401	100.000	20.00000	2,000.00	50.00000	5,000.00	150.00000	15,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 722-51852	1,229.000	32.75000	40,249.75	18.00000	22,122.00	45.00000	55,305.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0071 722-51874	279.000	32.75000	9,137.25	46.99000	13,110.21	56.00000	15,624.00
OVERLAY DAM	SFT						
0072 724-12103	209.000	77.50000	16,197.50	85.81000	17,934.29	80.00000	16,720.00
PRE-COMPRESSED FOAM JOINT	LFT						
0073 801-04308	1.000	238.00000	238.00	238.00000	238.00	238.00000	238.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06207	26,950.000	0.81000	21,829.50	0.81000	21,829.50	0.81000	21,829.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075 801-06640	31.000	152.00000	4,712.00	152.00000	4,712.00	152.00000	4,712.00
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	5.000	51.00000	255.00	51.00000	255.00	51.00000	255.00
CONSTRUCTION SIGN, B	EACH						
0077 801-06710	180.000	10.00000	1,800.00	10.00000	1,800.00	10.00000	1,800.00
FLASHING ARROW SIGN	DAY						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) LAPORTE CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(3) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06775	(1)	150,000.00000	150,000.00	38,363.08000	38,363.08	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0079 801-07023	1.000	4,670.00000	4,670.00	10,000.00000	10,000.00	10,000.00000	10,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080 801-07118	24.000	16.23000	389.52	16.23000	389.52	16.23000	389.52
BARRICADE, III-A	LFT						
0081 801-08508	2,056.000	33.00000	67,848.00	49.56000	101,895.36	40.00000	82,240.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0082 808-05866	1.000	15.80000	15.80	15.80000	15.80	15.80000	15.80
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0083 808-06368	12.000	2.95000	35.40	2.95000	35.40	2.95000	35.40
TRANSVERSE MARKING, REMOVE	LFT						
0084 808-06716	8,514.000	0.39000	3,320.46	0.39000	3,320.46	0.39000	3,320.46
LINE, REMOVE	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-06723	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0086 808-10031	2,340.000	0.64000	1,497.60	0.64000	1,497.60	0.64000	1,497.60
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0087 808-10033	9,360.000	0.59000	5,522.40	0.59000	5,522.40	0.59000	5,522.40
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0088 808-10034	9,660.000	0.59000	5,699.40	0.59000	5,699.40	0.59000	5,699.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-12032	20,328.000	0.54000	10,977.12	0.54000	10,977.12	0.54000	10,977.12
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-75297	12.000	200.00000	2,400.00	200.00000	2,400.00	200.00000	2,400.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		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 808-75996	14.000	25.00000	350.00	150.00000	2,100.00	50.00000	700.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0095 214-12244	1,385.000	3.65000	5,055.25	10.00000	13,850.00	4.65000	6,440.25
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
Section Totals:			$1,534,133.85		$1,578,422.86		$1,840,725.29
Life Cycle Costs:							
Section Total with LCC:			$1,534,133.85		$1,578,422.86		$1,840,725.29

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0092 722-51842	1,829.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) LAPORTE CONSTRUCTION COMPANY INC		(3) DUNNET BAY CONSTRUCTION COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0093 722-01061	1,829.000	105.00000	192,045.00	129.46000	236,782.34	105.00000	192,045.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$192,045.00		$236,782.34		$192,045.00
Life Cycle Costs:							
Section Total with LCC:			$192,045.00		$236,782.34		$192,045.00
Contract Item Totals			**$1,726,178.85**		**$1,815,205.20**		**$2,032,770.29**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,726,178.85**		**$1,815,205.20**		**2,032,770.29**

( ) indicates item is bid as Lump Sum

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	24,500.00000	24,500.00		
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 -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	105,000.00000	105,000.00	104,500.00000	104,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	42,000.00000	42,000.00	41,000.00000	41,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,073.000	80.00000	85,840.00	53.00000	56,869.00		
PAVEMENT REMOVAL	SYS						
0013 202-51368	34.000	120.00000	4,080.00	141.00000	4,794.00		
SLOPEWALL, REMOVE	SYS						
0014 202-91385	2.000	712.44000	1,424.88	750.00000	1,500.00		
INLET, REMOVE	EACH						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741	3.000	638.00000	1,914.00	638.00000	1,914.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 202-96133	1,829.000	12.21000	22,332.09	4.00000	7,316.00		
PIPE, REMOVE	LFT						
0017 203-02000	612.000	75.00000	45,900.00	37.00000	22,644.00		
EXCAVATION, COMMON	CYS						
0019 205-12108	12,460.000	1.00000	12,460.00	1.00000	12,460.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	10,000.00000	10,000.00	25,000.00000	25,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 205-12618	(1)	4,000.00000	4,000.00	2,600.00000	2,600.00		
SWQCP PREPARATION	LS						
0022 206-51235	(1)	164,280.78000	164,280.78	34,250.00000	34,250.00		
COFFERDAM	LS						
0023 207-09935	1,385.000	60.00000	83,100.00	40.00000	55,400.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 207-12498	1,402.000	60.00000	84,120.00	40.00000	56,080.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 213-09269	4.000	550.00000	2,200.00	350.00000	1,400.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 301-12234	233.000	80.00000	18,640.00	110.00000	25,630.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 302-06464	185.000	85.00000	15,725.00	70.00000	12,950.00		
SUBBASE FOR PCCP	CYS						
0028 306-08034	1,995.000	2.50000	4,987.50	6.20000	12,369.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08043	3,042.000	2.00000	6,084.00	12.40000	37,720.80		
MILLING, TRANSITION	SYS						
0030 401-07322	588.000	120.00000	70,560.00	131.00000	77,028.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0031 401-07392	288.000	100.00000	28,800.00	130.50000	37,584.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 401-07408	812.000	82.00000	66,584.00	96.20000	78,114.40		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0033 401-10258	5,115.000	0.50000	2,557.50	2.00000	10,230.00		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	2,110.000	0.50000	1,055.00	2.15000	4,536.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	3,275.000	0.25000	818.75	0.75000	2,456.25		
LIQUID ASPHALT SEALANT	LFT						
0036 406-05521	9,263.000	0.50000	4,631.50	1.30000	12,041.90		
ASPHALT FOR TACK COAT	SYS						
0037 408-07478	1.600	1,500.00000	2,400.00	2,000.00000	3,200.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0038 503-12477	209.000	350.00000	73,150.00	350.00000	73,150.00		
TERMINAL JOINT, TYPE HMA	LFT						
0039 601-02241	773.000	5.00000	3,865.00	5.00000	3,865.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 601-06035	150.000	70.00000	10,500.00	70.00000	10,500.00		
GUARDRAIL, RESET	LFT						
0041 601-12281	612.500	22.00000	13,475.00	22.00000	13,475.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12289	1.000	989.00000	989.00	989.00000	989.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0043 601-12292	4.000	2,765.00000	11,060.00	2,765.00000	11,060.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044 601-94689	3.000	3,205.00000	9,615.00	3,205.00000	9,615.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 605-09137	32.000	185.00000	5,920.00	200.00000	6,400.00		
CURB, TURNOUT	LFT						
0046 609-06259	837.000	100.00000	83,700.00	250.00000	209,250.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 616-06405	327.000	135.00000	44,145.00	245.00000	80,115.00		
RIPRAP, REVETMENT	TON						
0048 616-12246	410.000	8.75000	3,587.50	3.00000	1,230.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0049 616-93019	34.000	175.00000	5,950.00	152.00000	5,168.00		
RIPRAP, GROUTED, 18 IN.	SYS						
0050 621-09815	45.000	600.00000	27,000.00	365.00000	16,425.00		
ARTICULATED CONCRETE BLOCK	SYS						
0051 621-12612	3.000	590.00000	1,770.00	590.00000	1,770.00		
SEED MIXTURE FLOODPLAIN	LBS						
0052 628-09402	12.000	2,000.00000	24,000.00	2,000.00000	24,000.00		
FIELD OFFICE, B	MOS						
0053 628-11976	3.000	500.00000	1,500.00	800.00000	2,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 703-06029	47,069.000	1.25000	58,836.25	1.50000	70,603.50		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 703-08247	20.000	32.00000	640.00	40.00000	800.00		
EMBEDDED GALVANIC ANODE	EACH						
0056 703-97936	222.000	36.00000	7,992.00	30.00000	6,660.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0057 706-11620	4.000	4,000.00000	16,000.00	5,000.00000	20,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0058 709-51821	(1)	0.01000	0.01	3,696.00000	3,696.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0059 709-51821	(1)	0.01000	0.01	6,634.00000	6,634.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0060 715-05048	1,829.000	20.00000	36,580.00	15.00000	27,435.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0061 715-05053	80.000	53.00000	4,240.00	30.00000	2,400.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0062 718-06526	90.000	125.00000	11,250.00	162.25000	14,602.50		
HMA FOR UNDERDRAINS	TON						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 718-06528	4.000	900.00000	3,600.00	1,200.00000	4,800.00		
OUTLET PROTECTOR, 1	EACH						
0064 718-12305	1,464.000	3.25000	4,758.00	1.26000	1,844.64		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	238.000	35.00000	8,330.00	75.00000	17,850.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0066 722-12380	14,180.000	1.00000	14,180.00	1.00000	14,180.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0067 722-12382	2,656.000	5.00000	13,280.00	8.30000	22,044.80		
TRANSVERSE GROOVING	SYS						
0068 722-12464	1,829.000	12.00000	21,948.00	10.00000	18,290.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0069 722-51401	100.000	0.01000	1.00	1.00000	100.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 722-51852	1,229.000	15.00000	18,435.00	10.00000	12,290.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0071 722-51874	279.000	50.00000	13,950.00	50.00000	13,950.00		
OVERLAY DAM	SFT						
0072 724-12103	209.000	90.00000	18,810.00	75.00000	15,675.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0073 801-04308	1.000	238.00000	238.00	238.00000	238.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0074 801-06207	26,950.000	0.81000	21,829.50	0.81000	21,829.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0075 801-06640	31.000	152.00000	4,712.00	152.00000	4,712.00		
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	5.000	51.00000	255.00	51.00000	255.00		
CONSTRUCTION SIGN, B	EACH						
0077 801-06710	180.000	10.00000	1,800.00	10.00000	1,800.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-06775	(1)	200,000.00000	200,000.00	150,000.00000	150,000.00		
MAINTAINING TRAFFIC	LS						
0079 801-07023	1.000	4,670.00000	4,670.00	4,670.00000	4,670.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0080 801-07118	24.000	16.23000	389.52	16.23000	389.52		
BARRICADE, III-A	LFT						
0081 801-08508	2,056.000	20.00000	41,120.00	60.00000	123,360.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0082 808-05866	1.000	500.00000	500.00	15.80000	15.80		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0083 808-06368	12.000	2.95000	35.40	2.95000	35.40		
TRANSVERSE MARKING, REMOVE	LFT						
0084 808-06716	8,514.000	0.39000	3,320.46	0.39000	3,320.46		
LINE, REMOVE	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-06723	1.000	500.00000	500.00	500.00000	500.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0086 808-10031	2,340.000	0.64000	1,497.60	0.64000	1,497.60		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0087 808-10033	9,360.000	0.59000	5,522.40	0.59000	5,522.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0088 808-10034	9,660.000	0.59000	5,699.40	0.59000	5,699.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0089 808-12032	20,328.000	0.54000	10,977.12	0.54000	10,977.12		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0090 808-75297	12.000	200.00000	2,400.00	200.00000	2,400.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 808-75996	14.000	150.00000	2,100.00	150.00000	2,100.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0094 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0095 214-12244	1,385.000	5.25000	7,271.25	3.00000	4,155.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
Section Totals:			$1,829,772.42		$1,853,215.49		
Life Cycle Costs:							
Section Total with LCC:			$1,829,772.42		$1,853,215.49		

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(4) SUPERIOR CONSTRUCTION CO INC		(5) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0092 722-51842	1,829.000							
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								

Contract ID: B -42960-A **Counties:** LAPORTE, PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 730 **Project(s):** 180083800ST4, 180084700ST4

Contract Time: 09/03/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SUPERIOR CONSTRUCTION CO INC Unit Price	(4) SUPERIOR CONSTRUCTION CO INC Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0093 722-01061	1,829.000	130.00000	237,770.00	125.00000	228,625.00		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$237,770.00		$228,625.00		
Life Cycle Costs:							
Section Total with LCC:			$237,770.00		$228,625.00		
Contract Item Totals			**$2,067,542.42**		**$2,081,840.49**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,067,542.42**		**$2,081,840.49**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) SELGE CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	110,000.00000	110,000.00	55,000.00000	55,000.00	350,000.00000	350,000.00
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 -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	588,379.00000	588,379.00	609,550.00000	609,550.00	645,000.00000	645,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	431,770.56000	431,770.56	193,000.00000	193,000.00	359,000.00000	359,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	5,288.000	7.00000	37,016.00	8.60000	45,476.80	7.00000	37,016.00
PAVEMENT REMOVAL	SYS						
0014 202-02278	8,648.000	5.50000	47,564.00	3.00000	25,944.00	5.50000	47,564.00
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-03000	(1)	9,000.00000	9,000.00	11,300.00000	11,300.00	12,500.00000	12,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13		LS						
0016	202-03000	(1)	9,000.00000	9,000.00	11,300.00000	11,300.00	12,500.00000	12,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 17		LS						
0017	202-03000	(1)	9,000.00000	9,000.00	8,050.00000	8,050.00	12,500.00000	12,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18		LS						
0018	202-03000	(1)	9,000.00000	9,000.00	8,050.00000	8,050.00	12,500.00000	12,500.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19		LS						
0019	202-03000	(1)	3,500.00000	3,500.00	12,300.00000	12,300.00	5,000.00000	5,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8		LS						
0020	202-03135	410.000	5.00000	2,050.00	11.00000	4,510.00	5.00000	2,050.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE		SFT						
0021	202-07083	(1)	8,500.00000	8,500.00	5,000.00000	5,000.00	55,000.00000	55,000.00
REMOVAL , LIFT STATION		LS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-51330	(1)	40,000.00000	40,000.00	46,000.00000	46,000.00	75,000.00000	75,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0023 202-51330	(1)	80,000.00000	80,000.00	150,000.00000	150,000.00	215,000.00000	215,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0024 202-52710	273.000	5.00000	1,365.00	5.00000	1,365.00	5.00000	1,365.00
SIDEWALK CONCRETE, REMOVE	SYS						
0025 202-74035	32.000	95.00000	3,040.00	20.00000	640.00	45.00000	1,440.00
SIGN, REMOVE	EACH						
0026 202-96328	15.000	150.00000	2,250.00	400.00000	6,000.00	165.00000	2,475.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						
0027 202-97009	6.000	750.00000	4,500.00	500.00000	3,000.00	750.00000	4,500.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0028 203-02000	41,461.000	15.00000	621,915.00	18.30000	758,736.30	15.00000	621,915.00
EXCAVATION, COMMON	CYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 203-02070	995.000	52.00000	51,740.00	15.00000	14,925.00	15.00000	14,925.00
BORROW	CYS						
0030 203-51223	375.000	45.00000	16,875.00	40.00000	15,000.00	100.00000	37,500.00
EXCAVATION, WATERWAY	CYS						
0031 205-12108	66,000.000	1.00000	66,000.00	1.00000	66,000.00	1.00000	66,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0032 205-12616	(1)	65,400.00000	65,400.00	10,000.00000	10,000.00	140,000.00000	140,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0033 205-12618	(1)	6,000.00000	6,000.00	5,780.00000	5,780.00	35,000.00000	35,000.00
SWQCP PREPARATION	LS						
0034 206-51230	55.000	65.00000	3,575.00	40.00000	2,200.00	120.00000	6,600.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0035 207-08264	3,886.000	11.45000	44,494.70	12.50000	48,575.00	12.50000	48,575.00
SUBGRADE TREATMENT, TYPE II	SYS						
0036 207-08266	6,610.000	1.50000	9,915.00	1.25000	8,262.50	2.00000	13,220.00
SUBGRADE TREATMENT, TYPE III	SYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 207-09935	6,496.000	22.15000	143,886.40	14.25000	92,568.00	22.15000	143,886.40
SUBGRADE TREATMENT, TYPE IC	SYS						
0038 207-12635	43,185.000	8.12000	350,662.20	8.90000	384,346.50	12.50000	539,812.50
SUBGRADE TREATMENT, TYPE IBC	SYS						
0039 211-02050	9,924.000	0.01000	99.24	15.00000	148,860.00	0.01000	99.24
B BORROW	CYS						
0040 211-06467	64.000	110.00000	7,040.00	85.00000	5,440.00	200.00000	12,800.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0041 211-09264	16,687.000	0.01000	166.87	0.01000	166.87	0.01000	166.87
STRUCTURE BACKFILL, TYPE 1	CYS						
0042 211-09265	215.000	70.00000	15,050.00	75.00000	16,125.00	100.00000	21,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0043 211-09266	1,455.000	60.00000	87,300.00	50.00000	72,750.00	90.00000	130,950.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0044 211-09268	605.000	136.00000	82,280.00	102.50000	62,012.50	140.00000	84,700.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 213-09269	64.000	150.00000	9,600.00	165.00000	10,560.00	150.00000	9,600.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0046 214-12244	2,515.000	6.26000	15,743.90	7.00000	17,605.00	5.36000	13,480.40
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0047 301-12231	194.000	54.48000	10,569.12	35.00000	6,790.00	54.48000	10,569.12
COMPACTED AGGREGATE NO. 2	CYS						
0048 301-12232	324.000	59.94000	19,420.56	121.00000	39,204.00	59.94000	19,420.56
COMPACTED AGGREGATE NO. 5	CYS						
0049 302-06464	143.000	82.00000	11,726.00	80.00000	11,440.00	135.00000	19,305.00
SUBBASE FOR PCCP	CYS						
0050 303-01180	13,391.000	24.66000	330,222.06	28.90000	386,999.90	26.00000	348,166.00
COMPACTED AGGREGATE NO. 53	TON						
0051 303-08210	1,385.000	35.66000	49,389.10	28.90000	40,026.50	35.66000	49,389.10
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0052 306-08034	828.000	15.00000	12,420.00	7.50000	6,210.00	6.00000	4,968.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	401-07328	3,718.000	90.50000	336,479.00	82.00000	304,876.00	82.00000	304,876.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0054	401-07398	7,290.000	80.00000	583,200.00	63.00000	459,270.00	63.00000	459,270.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0055	401-07408	8,554.000	76.60000	655,236.40	61.00000	521,794.00	61.00000	521,794.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm		TON						
0056	401-10258	29,300.000	0.37000	10,841.00	0.45000	13,185.00	0.45000	13,185.00
JOINT ADHESIVE, SURFACE		LFT						
0057	401-10259	29,300.000	0.43000	12,599.00	0.45000	13,185.00	0.45000	13,185.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0058	401-11785	29,300.000	0.11000	3,223.00	0.05000	1,465.00	0.05000	1,465.00
LIQUID ASPHALT SEALANT		LFT						
0059	401-11787	7,422.000	68.00000	504,696.00	65.00000	482,430.00	65.00000	482,430.00
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm		TON						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 402-10086	568.000	90.60000	51,460.80	75.00000	42,600.00	75.00000	42,600.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0061 406-05520	37.000	0.01000	0.37	250.00000	9,250.00	250.00000	9,250.00
ASPHALT FOR TACK COAT	TON						
0062 412-09355	45,016.000	0.75000	33,762.00	1.15000	51,768.40	1.25000	56,270.00
FOG SEAL , REJUVENATOR	SYS						
0063 601-01522	1.000	2,485.00000	2,485.00	2,300.00000	2,300.00	2,300.00000	2,300.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0064 601-01846	1.000	2,820.00000	2,820.00	2,250.00000	2,250.00	2,250.00000	2,250.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0065 601-02241	438.000	8.00000	3,504.00	10.00000	4,380.00	8.00000	3,504.00
GUARDRAIL, REMOVE	LFT						
0066 601-05586	1.000	3,225.00000	3,225.00	2,835.00000	2,835.00	2,835.00000	2,835.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 601-05999	1.000	121.00000	121.00	50.00000	50.00	50.00000	50.00
CURVED TERMINAL END	EACH						
0068 601-12281	25.000	31.00000	775.00	21.00000	525.00	21.00000	525.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0069 601-12289	1.000	880.00000	880.00	800.00000	800.00	800.00000	800.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0070 601-12291	2.000	2,705.00000	5,410.00	3,085.00000	6,170.00	3,085.00000	6,170.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0071 601-94689	1.000	3,195.00000	3,195.00	3,085.00000	3,085.00	3,085.00000	3,085.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0072 603-01159	977.000	54.00000	52,758.00	28.00000	27,356.00	28.00000	27,356.00
FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						
0073 603-09065	3.000	4,940.00000	14,820.00	3,500.00000	10,500.00	3,500.00000	10,500.00
FENCE GATE, CHAIN LINK, PVC COATED, 72 IN X 24 FT	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074	603-09066	657.000	61.50000	40,405.50	32.00000	21,024.00	32.00000	21,024.00
FENCE, CHAIN LINK, PVC COATED, 72 IN		LFT						
0075	603-09066	733.000	68.00000	49,844.00	40.00000	29,320.00	40.00000	29,320.00
FENCE, CHAIN LINK, PVC COATED, 72 IN , WITH TOP RAIL		LFT						
0076	604-05528	1,192.000	93.00000	110,856.00	81.50000	97,148.00	75.00000	89,400.00
HMA FOR SIDEWALK		TON						
0077	604-06070	216.000	65.00000	14,040.00	68.50000	14,796.00	81.50000	17,604.00
SIDEWALK, CONCRETE		SYS						
0078	604-08086	339.000	150.00000	50,850.00	101.00000	34,239.00	117.40000	39,798.60
CURB RAMP, CONCRETE		SYS						
0079	604-12083	37.000	139.00000	5,143.00	179.00000	6,623.00	110.00000	4,070.00
DETECTABLE WARNING SURFACES		SYS						
0080	605-06095	55.000	53.00000	2,915.00	65.00000	3,575.00	40.00000	2,200.00
CURB, INTEGRAL B CONCRETE		LFT						
0081	605-06120	320.000	24.90000	7,968.00	54.50000	17,440.00	40.00000	12,800.00
CURB, CONCRETE		LFT						

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 605-06140	13,251.000	20.00000	265,020.00	23.00000	304,773.00	29.00000	384,279.00
CURB AND GUTTER, CONCRETE	LFT						
0083 605-06140	281.000	35.50000	9,975.50	50.50000	14,190.50	40.00000	11,240.00
CURB AND GUTTER, CONCRETE , 2 FT	LFT						
0084 605-06145	134.000	36.80000	4,931.20	66.50000	8,911.00	40.00000	5,360.00
CURB AND GUTTER, B, CONCRETE	LFT						
0085 609-06259	563.000	120.00000	67,560.00	130.00000	73,190.00	135.00000	76,005.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0086 610-07487	123.000	130.00000	15,990.00	100.00000	12,300.00	100.00000	12,300.00
HMA FOR APPROACHES, TYPE B	TON						
0087 610-08446	1,583.000	52.38000	82,917.54	61.75000	97,750.25	65.00000	102,895.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0088 610-09108	1,545.000	64.67000	99,915.15	60.50000	93,472.50	75.00000	115,875.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0089 611-06497	23.000	256.00000	5,888.00	230.00000	5,290.00	230.00000	5,290.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 611-06498	1.000	422.00000	422.00	300.00000	300.00	300.00000	300.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0091 615-06490	7.000	179.00000	1,253.00	175.00000	1,225.00	175.00000	1,225.00
RIGHT-OF-WAY MARKER	EACH						
0092 615-06505	9.000	954.00000	8,586.00	825.00000	7,425.00	825.00000	7,425.00
MONUMENT, B	EACH						
0093 615-06527	6.000	1,160.00000	6,960.00	750.00000	4,500.00	750.00000	4,500.00
MONUMENT, SECTION CORNER	EACH						
0094 616-05688	401.000	180.00000	72,180.00	116.00000	46,516.00	120.00000	48,120.00
RIPRAP, CLASS 1	TON						
0095 616-06405	422.000	68.33000	28,835.26	60.00000	25,320.00	58.92000	24,864.24
RIPRAP, REVETMENT	TON						
0096 616-12246	313.000	5.00000	1,565.00	2.05000	641.65	3.00000	939.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0097 616-12248	731.000	9.19000	6,717.89	2.05000	1,498.55	3.26000	2,383.06
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 618-12194	1.000	9,600.00000	9,600.00	10,628.00000	10,628.00	9,600.00000	9,600.00
PEDESTRIAN AND BIKE COUNTER	EACH						
0099 621-01004	6.000	375.00000	2,250.00	375.00000	2,250.00	375.00000	2,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0100 621-02770	5,552.000	2.14000	11,881.28	2.14000	11,881.28	2.14000	11,881.28
EROSION CONTROL BLANKET	SYS						
0101 621-03787	27.000	98.00000	2,646.00	98.00000	2,646.00	98.00000	2,646.00
SEED MIXTURE D	LBS						
0102 621-06545	2.000	799.00000	1,598.00	799.00000	1,598.00	799.00000	1,598.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0103 621-06554	643.000	6.30000	4,050.90	6.30000	4,050.90	6.30000	4,050.90
SEED MIXTURE U	LBS						
0104 621-06565	11.200	499.00000	5,588.80	499.00000	5,588.80	499.00000	5,588.80
MULCHING MATERIAL	TON						
0105 621-06570	3,777.000	20.00000	75,540.00	0.01000	37.77	20.00000	75,540.00
TOPSOIL	CYS						

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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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 621-06575	8,438.000	3.24000	27,339.12	3.24000	27,339.12	4.22000	35,608.36
SODDING, NURSERY	SYS						
0107 621-12612	25.000	130.00000	3,250.00	130.00000	3,250.00	130.00000	3,250.00
SEED MIXTURE FLOODPLAIN	LBS						
0108 621-98038	4.000	117.00000	468.00	117.00000	468.00	117.00000	468.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0109 622-05638	9.000	22.00000	198.00	22.00000	198.00	22.00000	198.00
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0110 622-52436	23.000	50.00000	1,150.00	50.00000	1,150.00	50.00000	1,150.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0111 622-91786	178.000	22.00000	3,916.00	22.00000	3,916.00	22.00000	3,916.00
SEEDLING	EACH						
0112 628-09403	30.000	1,100.00000	33,000.00	1,400.00000	42,000.00	3,404.30000	102,129.00
FIELD OFFICE, C	MOS						
0113 628-11976	2.000	960.00000	1,920.00	1,200.00000	2,400.00	1,702.15000	3,404.30
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 701-06011	2.000	4,500.00000	9,000.00	6,000.00000	12,000.00	2,900.00000	5,800.00
DYNAMIC PILE LOAD TEST	EACH						
0115 701-09557	173.000	70.00000	12,110.00	103.00000	17,819.00	32.00000	5,536.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0116 701-09559	2.000	2,500.00000	5,000.00	5,000.00000	10,000.00	2,200.00000	4,400.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0117 701-09663	1,071.000	70.00000	74,970.00	70.00000	74,970.00	50.00000	53,550.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0118 703-06029	83,856.000	1.20000	100,627.20	1.10000	92,241.60	1.15000	96,434.40
REINFORCING BARS, EPOXY COATED	LBS						
0119 703-97936	60.000	35.00000	2,100.00	29.00000	1,740.00	35.00000	2,100.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0120 704-51002	261.500	950.00000	248,425.00	900.00000	235,350.00	825.00000	215,737.50
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 706-06351	2.000	4,000.00000	8,000.00	2,200.00000	4,400.00	3,500.00000	7,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0122 706-06353	2.000	4,000.00000	8,000.00	2,200.00000	4,400.00	3,500.00000	7,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						
0123 706-11404	80.000	141.50000	11,320.00	77.00000	6,160.00	77.00000	6,160.00
RAILING, STEEL PF-1	LFT						
0124 706-11418	80.000	161.50000	12,920.00	77.00000	6,160.00	77.00000	6,160.00
RAILING, STEEL PS-1	LFT						
0125 706-11602	4.400	1,800.00000	7,920.00	1,400.00000	6,160.00	2,000.00000	8,800.00
RAILING, CONCRETE PF-1	CYS						
0126 706-11604	6.700	1,600.00000	10,720.00	1,400.00000	9,380.00	1,000.00000	6,700.00
RAILING, CONCRETE PS-1	CYS						
0127 707-09862	544.000	400.00000	217,600.00	315.00000	171,360.00	350.00000	190,400.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 709-51821	(1)	12,135.00000	12,135.00	5,000.00000	5,000.00	1,000.00000	1,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0129 715-01336	2.000	2,912.00000	5,824.00	2,700.00000	5,400.00	2,912.00000	5,824.00
GATE VALVE 12 IN. , WITH RISER BOX	EACH						
0130 715-04995	2.000	8,450.00000	16,900.00	9,500.00000	19,000.00	8,450.00000	16,900.00
LINE STOP , 12 INCH	EACH						
0131 715-05024	68.000	88.60000	6,024.80	135.75000	9,231.00	88.60000	6,024.80
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0132 715-05048	14,231.000	7.35000	104,597.85	7.50000	106,732.50	14.00000	199,234.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0133 715-05119	168.000	47.94000	8,053.92	46.50000	7,812.00	47.94000	8,053.92
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0134 715-05149	5,017.000	41.50000	208,205.50	59.80000	300,016.60	42.00000	210,714.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0135 715-05149	1,476.000	51.50000	76,014.00	64.00000	94,464.00	51.50000	76,014.00
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 715-05152	554.000	52.03000	28,824.62	59.00000	32,686.00	52.03000	28,824.62
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0137 715-05154	9,267.000	64.29000	595,775.43	65.25000	604,671.75	66.00000	611,622.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0138 715-05154	782.000	117.00000	91,494.00	118.25000	92,471.50	117.00000	91,494.00
PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	LFT						
0139 715-05156	257.000	81.00000	20,817.00	112.50000	28,912.50	81.00000	20,817.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0140 715-05407	186.000	21.51000	4,000.86	12.00000	2,232.00	10.00000	1,860.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0141 715-05408	161.000	43.63000	7,024.43	76.50000	12,316.50	45.00000	7,245.00
PIPE, SANITARY SEWER, 8 IN. , PVC SDR 35	LFT						
0142 715-05411	136.000	53.16000	7,229.76	86.50000	11,764.00	54.00000	7,344.00
PIPE, SANITARY SEWER, 12 IN. , PVC SDR 35	LFT						
0143 715-09064	20,986.000	1.15000	24,133.90	1.39000	29,170.54	1.39000	29,170.54
VIDEO INSPECTION FOR PIPE	LFT						

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 715-09446	180.000	110.00000	19,800.00	193.25000	34,785.00	110.00000	19,800.00
PIPE, TYPE 4, CIRCULAR, 36 IN.	LFT						
0145 715-09843	(1)	50,000.00000	50,000.00	5,000.00000	5,000.00	75,000.00000	75,000.00
BYPASS PUMPING	LS						
0146 715-46005	4.000	500.00000	2,000.00	275.00000	1,100.00	550.00000	2,200.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0147 715-46010	1.000	600.00000	600.00	715.00000	715.00	650.00000	650.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0148 715-46020	4.000	700.00000	2,800.00	1,300.00000	5,200.00	750.00000	3,000.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0149 715-46030	1.000	850.00000	850.00	2,035.00000	2,035.00	900.00000	900.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0150 715-46040	1.000	1,000.00000	1,000.00	2,350.00000	2,350.00	1,100.00000	1,100.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 715-90052	(1)	471,000.00000	471,000.00	662,800.00000	662,800.00	525,000.00000	525,000.00
LIFT STATION	LS						
0152 715-90052	(1)	63,000.00000	63,000.00	48,500.00000	48,500.00	79,000.00000	79,000.00
LIFT STATION , GENERATOR	LS						
0153 715-90853	1.000	5,400.00000	5,400.00	6,100.00000	6,100.00	5,400.00000	5,400.00
TAPPING SLEEVE WITH VALVE , 12 INCH WITH RISER BOX	EACH						
0154 715-92253	1.000	1,750.00000	1,750.00	1,000.00000	1,000.00	1,750.00000	1,750.00
SEWER SANITARY LATERAL RECONNECT	EACH						
0155 715-92544	350.000	89.00000	31,150.00	125.25000	43,837.50	89.00000	31,150.00
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0156 715-92544	71.000	450.70000	31,999.70	580.00000	41,180.00	490.70000	34,839.70
WATER MAIN, DUCTILE IRON, 12 IN. , BRIDGE SUPPORTED	LFT						
0157 715-94530	16.000	400.00000	6,400.00	300.00000	4,800.00	400.00000	6,400.00
ADJUST WATER VALVE TO GRADE	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0158 715-94780	337.000	61.50000	20,725.50	83.00000	27,971.00	61.50000	20,725.50
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0159 715-98961	2,569.000	65.50000	168,269.50	66.50000	170,838.50	65.50000	168,269.50
FORCE MAIN , DUCTILE IRON, 10 INCH	LFT						
0160 715-98961	351.000	239.86000	84,190.86	183.00000	64,233.00	250.00000	87,750.00
FORCE MAIN , DUCTILE IRON, 10 INCH TRENCHLESS	LFT						
0161 716-01382	2.000	23,144.00000	46,288.00	25,500.00000	51,000.00	23,144.00000	46,288.00
AIR RELEASE VALVE	EACH						
0162 718-12305	175.000	14.83000	2,595.25	2.05000	358.75	1.00000	175.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0163 718-12307	14,790.000	0.10000	1,479.00	1.25000	18,487.50	1.00000	14,790.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0164 718-52610	2,079.000	60.09000	124,927.11	34.75000	72,245.25	60.00000	124,740.00
AGGREGATE FOR UNDERDRAINS	CYS						

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0165 720-01092	52.000	3,256.00000	169,312.00	4,300.00000	223,600.00	3,265.00000	169,780.00
MANHOLE, J15 MODIFIED	EACH						
0166 720-01092	10.000	5,180.00000	51,800.00	6,025.00000	60,250.00	5,180.00000	51,800.00
MANHOLE, J15 MODIFIED , COATED	EACH						
0167 720-03194	2.000	2,644.00000	5,288.00	4,250.00000	8,500.00	2,644.00000	5,288.00
MANHOLE , SANITARY SEWER	EACH						
0168 720-03194	1.000	2,797.00000	2,797.00	5,800.00000	5,800.00	2,797.00000	2,797.00
MANHOLE , SANITARY SEWER, SADDLE STRUCTURE	EACH						
0169 720-44000	17.000	500.00000	8,500.00	600.00000	10,200.00	500.00000	8,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0170 720-45410	4.000	1,766.00000	7,064.00	2,900.00000	11,600.00	1,766.00000	7,064.00
MANHOLE, C4	EACH						
0171 720-95422	8.000	3,300.00000	26,400.00	4,225.00000	33,800.00	3,300.00000	26,400.00
MANHOLE, J4	EACH						
0172 720-96999	7.000	3,855.00000	26,985.00	4,750.00000	33,250.00	3,855.00000	26,985.00
FIRE HYDRANT ASSEMBLY	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 720-98174	41.000	1,850.00000	75,850.00	2,550.00000	104,550.00	1,850.00000	75,850.00
INLET, B15	EACH						
0174 720-98174	1.000	3,175.00000	3,175.00	3,875.00000	3,875.00	3,175.00000	3,175.00
INLET, B15 , COATED	EACH						
0175 720-98555	16.000	1,875.00000	30,000.00	2,600.00000	41,600.00	1,875.00000	30,000.00
INLET, C15	EACH						
0176 720-98555	4.000	3,075.00000	12,300.00	3,800.00000	15,200.00	3,075.00000	12,300.00
INLET, C15 , COATED	EACH						
0177 723-12303	90.000	8,150.00000	733,500.00	6,675.00000	600,750.00	7,400.00000	666,000.00
STRUCTURE COATED REINFORCED CONCRETE 3-SIDED SECTION 432 IN. X 96 IN.	LFT						
0178 724-12103	12.000	120.00000	1,440.00	200.00000	2,400.00	175.00000	2,100.00
PRE-COMPRESSED FOAM JOINT	LFT						
0179 731-93945	3,637.000	30.00000	109,110.00	20.00000	72,740.00	26.00000	94,562.00
FACE PANELS, CONCRETE	SFT						
0180 731-93946	3,637.000	20.00000	72,740.00	25.00000	90,925.00	20.00000	72,740.00
WALL ERECTION	SFT						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0181 731-93947	450.000	30.00000	13,500.00	70.00000	31,500.00	22.00000	9,900.00
LEVELING PAD, CONCRETE	LFT						
0182 734-10240	1,413.000	110.00000	155,430.00	440.00000	621,720.00	160.00000	226,080.00
CUT-WALL, NO. 2	SFT						
0183 734-10240	283.000	135.00000	38,205.00	650.00000	183,950.00	320.00000	90,560.00
CUT-WALL, NO. 3	SFT						
0184 801-03290	4.000	249.00000	996.00	249.00000	996.00	249.00000	996.00
CONSTRUCTION SIGN, C	EACH						
0185 801-04308	8.000	300.00000	2,400.00	300.00000	2,400.00	300.00000	2,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0186 801-06207	9,957.000	0.96000	9,558.72	0.96000	9,558.72	0.96000	9,558.72
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0187 801-06211	3.000	75.00000	225.00	75.00000	225.00	75.00000	225.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0188	801-06218	121.000	5.76000	696.96	5.76000	696.96	5.76000	696.96
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0189	801-06625	49.000	129.00000	6,321.00	129.00000	6,321.00	129.00000	6,321.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0190	801-06640	43.000	249.00000	10,707.00	249.00000	10,707.00	249.00000	10,707.00
CONSTRUCTION SIGN, A		EACH						
0191	801-06645	22.000	60.00000	1,320.00	60.00000	1,320.00	60.00000	1,320.00
CONSTRUCTION SIGN, B		EACH						
0192	801-06710	345.000	10.00000	3,450.00	10.00000	3,450.00	10.00000	3,450.00
FLASHING ARROW SIGN		DAY						
0193	801-06775	(1)	22,800.00000	22,800.00	64,600.00000	64,600.00	125,000.00000	125,000.00
MAINTAINING TRAFFIC		LS						
0194	801-07118	324.000	14.00000	4,536.00	14.00000	4,536.00	14.00000	4,536.00
BARRICADE, III-A		LFT						
0195	801-07119	48.000	14.00000	672.00	14.00000	672.00	14.00000	672.00
BARRICADE, III-B		LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0196 802-05701	522.000	15.00000	7,830.00	11.25000	5,872.50	15.00000	7,830.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0197 802-07060	7.000	165.00000	1,155.00	38.00000	266.00	165.00000	1,155.00
SIGN, SHEET, RELOCATE	EACH						
0198 802-09838	332.700	14.00000	4,657.80	9.50000	3,160.65	14.00000	4,657.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0199 802-09840	69.500	17.00000	1,181.50	11.00000	764.50	17.00000	1,181.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0200 802-09842	33.000	19.00000	627.00	14.00000	462.00	19.00000	627.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0201 802-11843	1.000	2,200.00000	2,200.00	600.00000	600.00	2,200.00000	2,200.00
RADAR SPEED DISPLAY SIGN ASSEMBLY , REMOVE AND RESET	EACH						
0202 804-06770	2.000	244.00000	488.00	80.00000	160.00	65.00000	130.00
DELINEATOR POST	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 805-01300	1.000	3,200.00000	3,200.00	2,800.00000	2,800.00	3,200.00000	3,200.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0204 805-01579	(1)	2,100.00000	2,100.00	500.00000	500.00	2,100.00000	2,100.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0205 805-01815	8.000	3,300.00000	26,400.00	2,750.00000	22,000.00	3,300.00000	26,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0206 805-01844	2,761.000	16.00000	44,176.00	14.00000	38,654.00	16.00000	44,176.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0207 805-02150	12.000	740.00000	8,880.00	625.00000	7,500.00	740.00000	8,880.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0208 805-02645	9.000	725.00000	6,525.00	375.00000	3,375.00	725.00000	6,525.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0209 805-02658	150.000	3.00000	450.00	2.25000	337.50	3.00000	450.00
CABLE COAXIAL	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0210 805-04602	1.000	1,200.00000	1,200.00	500.00000	500.00	1,200.00000	1,200.00
CONTROLLER, REWIRE	EACH						
0211 805-04782	1.000	36,000.00000	36,000.00	39,250.00000	39,250.00	36,000.00000	36,000.00
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0212 805-04782	1.000	48,000.00000	48,000.00	54,700.00000	54,700.00	48,000.00000	48,000.00
VIDEO VEHICLE DETECTOR SYSTEM , INSYNC	EACH						
0213 805-05405	4.000	900.00000	3,600.00	710.00000	2,840.00	900.00000	3,600.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0214 805-08464	2.000	1,800.00000	3,600.00	2,100.00000	4,200.00	1,800.00000	3,600.00
RADIO INTERCONNECT	EACH						
0215 805-08466	2.000	620.00000	1,240.00	775.00000	1,550.00	620.00000	1,240.00
RADIO ANTENNA 9db YAGI	EACH						
0216 805-08493	(1)	2,100.00000	2,100.00	5,100.00000	5,100.00	2,100.00000	2,100.00
RADIO INTERCONNECTION SYSTEM TESTING	LS						
0217 805-11744	11.000	800.00000	8,800.00	1,150.00000	12,650.00	800.00000	8,800.00
HANDHOLE SIGNAL TYPE 2	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0218 805-11817	12.000	930.00000	11,160.00	875.00000	10,500.00	930.00000	11,160.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0219 805-12016	2.000	6,600.00000	13,200.00	6,800.00000	13,600.00	6,600.00000	13,200.00
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0220 805-78109	2.000	17,000.00000	34,000.00	19,000.00000	38,000.00	17,000.00000	34,000.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0221 805-78205	17.000	900.00000	15,300.00	700.00000	11,900.00	900.00000	15,300.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0222 805-78225	4.000	1,100.00000	4,400.00	975.00000	3,900.00	1,100.00000	4,400.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0223 805-78230	1.000	1,400.00000	1,400.00	1,250.00000	1,250.00	1,400.00000	1,400.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0224 805-78412	5.000	900.00000	4,500.00	800.00000	4,000.00	900.00000	4,500.00
SIGNAL POLE, PEDESTAL, 9FT	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 805-78415	8.000	2,840.00000	22,720.00	2,000.00000	16,000.00	2,840.00000	22,720.00
SPAN, CATENARY, AND TETHER	EACH						
0226 805-78420	8.000	350.00000	2,800.00	275.00000	2,200.00	350.00000	2,800.00
DISCONNECT HANGER	EACH						
0227 805-78445	2.000	7,600.00000	15,200.00	900.00000	1,800.00	7,600.00000	15,200.00
SIGNAL SERVICE	EACH						
0228 805-78467	87.000	3.00000	261.00	3.00000	261.00	3.00000	261.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0229 805-78470	6,136.000	0.55000	3,374.80	0.20000	1,227.20	0.55000	3,374.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0230 805-78480	940.000	1.80000	1,692.00	1.60000	1,504.00	1.80000	1,692.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0231 805-78485	1,197.000	2.00000	2,394.00	1.75000	2,094.75	2.00000	2,394.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0232 805-78490	1,391.000	2.70000	3,755.70	1.90000	2,642.90	2.70000	3,755.70
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0233 805-78495	676.000	3.00000	2,028.00	2.00000	1,352.00	3.00000	2,028.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0234 805-78510	3,392.000	2.00000	6,784.00	1.50000	5,088.00	2.00000	6,784.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0235 805-78785	17.000	700.00000	11,900.00	650.00000	11,050.00	700.00000	11,900.00
SIGNAL DETECTOR HOUSING	EACH						
0236 805-78795	2,008.000	8.00000	16,064.00	7.50000	15,060.00	8.00000	16,064.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0237 805-78925	2.000	1,320.00000	2,640.00	900.00000	1,800.00	1,320.00000	2,640.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0238 805-81060	8.000	7,400.00000	59,200.00	7,500.00000	60,000.00	7,400.00000	59,200.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239 807-02191	8.000	1,120.00000	8,960.00	1,100.00000	8,800.00	1,120.00000	8,960.00
HANDHOLE LIGHTING	EACH						
0240 807-02370	3.000	800.00000	2,400.00	950.00000	2,850.00	800.00000	2,400.00
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0241 807-02785	6.000	1,540.00000	9,240.00	1,300.00000	7,800.00	1,540.00000	9,240.00
LUMINAIRE, MAST ARM, 25 FT	EACH						
0242 807-07580	1,741.000	11.00000	19,151.00	9.75000	16,974.75	11.00000	19,151.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0243 807-11981	7.000	1,120.00000	7,840.00	1,125.00000	7,875.00	1,120.00000	7,840.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0244 807-12202	10.000	720.00000	7,200.00	450.00000	4,500.00	720.00000	7,200.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0245 807-83492	4.000	1,800.00000	7,200.00	1,900.00000	7,600.00	1,800.00000	7,200.00
LIGHT POLE, ROADWAY, 30 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0246	807-86810	1.000	7,900.00000	7,900.00	8,700.00000	8,700.00	7,900.00000	7,900.00
SERVICE POINT, II		EACH						
0247	807-86889	1,140.000	1.00000	1,140.00	0.50000	570.00	1.00000	1,140.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0248	807-86910	10.000	24.00000	240.00	40.00000	400.00	24.00000	240.00
CONNECTOR KIT, UNFUSED		EACH						
0249	807-86915	10.000	25.00000	250.00	40.00000	400.00	25.00000	250.00
CONNECTOR KIT, FUSED		EACH						
0250	807-86920	8.000	19.00000	152.00	15.00000	120.00	19.00000	152.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						
0251	807-86925	16.000	21.00000	336.00	15.00000	240.00	21.00000	336.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0252	807-86930	32.000	21.00000	672.00	5.00000	160.00	21.00000	672.00
INSULATION LINK, NON-WATERPROOFED		EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0253 807-86935	28.000	23.00000	644.00	10.00000	280.00	23.00000	644.00
INSULATION LINK, WATERPROOFED	EACH						
0254 808-06701	53.000	4.00000	212.00	4.00000	212.00	4.00000	212.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0255 808-06703	455.000	4.00000	1,820.00	4.00000	1,820.00	4.00000	1,820.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0256 808-06705	358.000	5.00000	1,790.00	5.00000	1,790.00	5.00000	1,790.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0257 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0258 808-10031	3,539.000	0.35000	1,238.65	0.35000	1,238.65	0.35000	1,238.65
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0259 808-10033	1,551.000	0.35000	542.85	0.35000	542.85	0.35000	542.85
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) SELGE CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 808-10034	9,078.000	0.35000	3,177.30	0.35000	3,177.30	0.35000	3,177.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0261 808-10037	788.000	1.00000	788.00	1.00000	788.00	1.00000	788.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0262 808-10043	501.000	10.00000	5,010.00	10.00000	5,010.00	10.00000	5,010.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0263 808-10058	6,063.000	1.00000	6,063.00	1.00000	6,063.00	1.00000	6,063.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0264 808-10059	1,944.000	5.00000	9,720.00	5.00000	9,720.00	5.00000	9,720.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.	LFT						
0265 808-12032	15,048.000	0.53000	7,975.44	0.53000	7,975.44	0.53000	7,975.44
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

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) SELGE CONSTRUCTION CO INC Unit Price	(2) SELGE CONSTRUCTION CO INC Ext Amount	(3) WALSH & KELLY INC Unit Price	(3) WALSH & KELLY INC Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0266 808-75071	23.000	175.00000	4,025.00	175.00000	4,025.00	175.00000	4,025.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0267 808-75073	7.000	200.00000	1,400.00	200.00000	1,400.00	200.00000	1,400.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0268 808-75245	372.000	4.00000	1,488.00	4.00000	1,488.00	4.00000	1,488.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0269 808-75297	90.000	8.00000	720.00	8.00000	720.00	8.00000	720.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$12,113,108.33		$12,495,485.25		$12,993,394.93
Life Cycle Costs:							
Section Total with LCC:			$12,113,108.33		$12,495,485.25		$12,993,394.93
Contract Item Totals			**$12,113,108.33**		**$12,495,485.25**		**$12,993,394.93**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Contract Grand Totals	**$12,113,108.33**	**$12,495,485.25**	**12,993,394.93**

( ) indicates item is bid as Lump Sum

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	147,505.04000	147,505.04				
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 -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	720,000.00000	720,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	310,000.00000	310,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	5,288.000	7.00000	37,016.00				
PAVEMENT REMOVAL	SYS						
0014 202-02278	8,648.000	2.00000	17,296.00				
CURB, CONCRETE, REMOVE	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-03000	(1)	20,000.00000	20,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13	LS						
0016 202-03000	(1)	15,000.00000	15,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 17	LS						
0017 202-03000	(1)	25,000.00000	25,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 18	LS						
0018 202-03000	(1)	20,000.00000	20,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						
0019 202-03000	(1)	10,000.00000	10,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						
0020 202-03135	410.000	20.00000	8,200.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0021 202-07083	(1)	10,000.00000	10,000.00				
REMOVAL , LIFT STATION	LS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-51330	(1)	46,000.00000	46,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						
0023 202-51330	(1)	80,000.00000	80,000.00				
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0024 202-52710	273.000	6.00000	1,638.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0025 202-74035	32.000	20.00000	640.00				
SIGN, REMOVE	EACH						
0026 202-96328	15.000	200.00000	3,000.00				
FOUNDATION, STREET LIGHT, REMOVE	EACH						
0027 202-97009	6.000	600.00000	3,600.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0028 203-02000	41,461.000	21.40000	887,265.40				
EXCAVATION, COMMON	CYS						
0029 203-02070	995.000	22.00000	21,890.00				
BORROW	CYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-51223	375.000	40.00000	15,000.00				
EXCAVATION, WATERWAY	CYS						
0031 205-12108	66,000.000	1.00000	66,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0032 205-12616	(1)	95,000.00000	95,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0033 205-12618	(1)	15,000.00000	15,000.00				
SWQCP PREPARATION	LS						
0034 206-51230	55.000	40.00000	2,200.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0035 207-08264	3,886.000	10.00000	38,860.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0036 207-08266	6,610.000	1.50000	9,915.00				
SUBGRADE TREATMENT, TYPE III	SYS						
0037 207-09935	6,496.000	16.00000	103,936.00				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 207-12635	43,185.000	12.00000	518,220.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0039 211-02050	9,924.000	30.00000	297,720.00				
B BORROW	CYS						
0040 211-06467	64.000	85.00000	5,440.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0041 211-09264	16,687.000	64.00000	1,067,968.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0042 211-09265	215.000	131.00000	28,165.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0043 211-09266	1,455.000	50.00000	72,750.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0044 211-09268	605.000	165.00000	99,825.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0045 213-09269	64.000	125.00000	8,000.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 214-12244	2,515.000	4.50000	11,317.50				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0047 301-12231	194.000	60.00000	11,640.00				
COMPACTED AGGREGATE NO. 2	CYS						
0048 301-12232	324.000	55.00000	17,820.00				
COMPACTED AGGREGATE NO. 5	CYS						
0049 302-06464	143.000	80.00000	11,440.00				
SUBBASE FOR PCCP	CYS						
0050 303-01180	13,391.000	30.00000	401,730.00				
COMPACTED AGGREGATE NO. 53	TON						
0051 303-08210	1,385.000	30.00000	41,550.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0052 306-08034	828.000	6.00000	4,968.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0053 401-07328	3,718.000	82.00000	304,876.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-07398	7,290.000	63.00000	459,270.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0055 401-07408	8,554.000	61.00000	521,794.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0056 401-10258	29,300.000	0.45000	13,185.00				
JOINT ADHESIVE, SURFACE	LFT						
0057 401-10259	29,300.000	0.45000	13,185.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0058 401-11785	29,300.000	0.05000	1,465.00				
LIQUID ASPHALT SEALANT	LFT						
0059 401-11787	7,422.000	65.00000	482,430.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, OG 19.0 mm	TON						
0060 402-10086	568.000	91.23000	51,818.64				
HMA FOR TEMPORARY PAVEMENT, C	TON						
0061 406-05520	37.000	250.00000	9,250.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 412-09355	45,016.000	1.14000	51,318.24				
FOG SEAL , REJUVENATOR	SYS						
0063 601-01522	1.000	2,300.00000	2,300.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0064 601-01846	1.000	2,250.00000	2,250.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0065 601-02241	438.000	15.00000	6,570.00				
GUARDRAIL, REMOVE	LFT						
0066 601-05586	1.000	2,835.00000	2,835.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0067 601-05999	1.000	50.00000	50.00				
CURVED TERMINAL END	EACH						
0068 601-12281	25.000	21.00000	525.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 601-12289	1.000	800.00000	800.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0070 601-12291	2.000	3,085.00000	6,170.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0071 601-94689	1.000	3,085.00000	3,085.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0072 603-01159	977.000	28.00000	27,356.00				
FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						
0073 603-09065	3.000	3,500.00000	10,500.00				
FENCE GATE, CHAIN LINK, PVC COATED, 72 IN X 24 FT	EACH						
0074 603-09066	657.000	32.00000	21,024.00				
FENCE, CHAIN LINK, PVC COATED, 72 IN	LFT						
0075 603-09066	733.000	40.00000	29,320.00				
FENCE, CHAIN LINK, PVC COATED, 72 IN , WITH TOP RAIL	LFT						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076	604-05528	1,192.000	81.50000	97,148.00				
HMA FOR SIDEWALK		TON						
0077	604-06070	216.000	60.00000	12,960.00				
SIDEWALK, CONCRETE		SYS						
0078	604-08086	339.000	117.39000	39,795.21				
CURB RAMP, CONCRETE		SYS						
0079	604-12083	37.000	110.00000	4,070.00				
DETECTABLE WARNING SURFACES		SYS						
0080	605-06095	55.000	65.00000	3,575.00				
CURB, INTEGRAL B CONCRETE		LFT						
0081	605-06120	320.000	40.00000	12,800.00				
CURB, CONCRETE		LFT						
0082	605-06140	13,251.000	29.00000	384,279.00				
CURB AND GUTTER, CONCRETE		LFT						
0083	605-06140	281.000	40.00000	11,240.00				
CURB AND GUTTER, CONCRETE , 2 FT		LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 605-06145	134.000	40.00000	5,360.00				
CURB AND GUTTER, B, CONCRETE	LFT						
0085 609-06259	563.000	130.00000	73,190.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0086 610-07487	123.000	100.00000	12,300.00				
HMA FOR APPROACHES, TYPE B	TON						
0087 610-08446	1,583.000	65.00000	102,895.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0088 610-09108	1,545.000	75.00000	115,875.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0089 611-06497	23.000	230.00000	5,290.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0090 611-06498	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0091 615-06490	7.000	175.00000	1,225.00				
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 615-06505	9.000	825.00000	7,425.00				
MONUMENT, B	EACH						
0093 615-06527	6.000	750.00000	4,500.00				
MONUMENT, SECTION CORNER	EACH						
0094 616-05688	401.000	90.00000	36,090.00				
RIPRAP, CLASS 1	TON						
0095 616-06405	422.000	65.00000	27,430.00				
RIPRAP, REVETMENT	TON						
0096 616-12246	313.000	4.00000	1,252.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0097 616-12248	731.000	4.00000	2,924.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0098 618-12194	1.000	15,000.00000	15,000.00				
PEDESTRIAN AND BIKE COUNTER	EACH						
0099 621-01004	6.000	375.00000	2,250.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 621-02770	5,552.000	2.14000	11,881.28				
EROSION CONTROL BLANKET	SYS						
0101 621-03787	27.000	98.00000	2,646.00				
SEED MIXTURE D	LBS						
0102 621-06545	2.000	799.00000	1,598.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0103 621-06554	643.000	6.30000	4,050.90				
SEED MIXTURE U	LBS						
0104 621-06565	11.200	499.00000	5,588.80				
MULCHING MATERIAL	TON						
0105 621-06570	3,777.000	15.00000	56,655.00				
TOPSOIL	CYS						
0106 621-06575	8,438.000	4.13000	34,848.94				
SODDING, NURSERY	SYS						
0107 621-12612	25.000	130.00000	3,250.00				
SEED MIXTURE FLOODPLAIN	LBS						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 621-98038	4.000	117.00000	468.00				
MULCH HARDWOOD SHREDDED BARK	CYS						
0109 622-05638	9.000	22.00000	198.00				
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0110 622-52436	23.000	50.00000	1,150.00				
SIGN, DO NOT MOW OR SPRAY	EACH						
0111 622-91786	178.000	22.00000	3,916.00				
SEEDLING	EACH						
0112 628-09403	30.000	3,000.00000	90,000.00				
FIELD OFFICE, C	MOS						
0113 628-11976	2.000	1.00000	2.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0114 701-06011	2.000	6,000.00000	12,000.00				
DYNAMIC PILE LOAD TEST	EACH						
0115 701-09557	173.000	103.00000	17,819.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 701-09559	2.000	6,000.00000	12,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0117 701-09663	1,071.000	70.00000	74,970.00				
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0118 703-06029	83,856.000	1.10000	92,241.60				
REINFORCING BARS, EPOXY COATED	LBS						
0119 703-97936	60.000	29.00000	1,740.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0120 704-51002	261.500	900.00000	235,350.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0121 706-06351	2.000	2,000.00000	4,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1	EACH						
0122 706-06353	2.000	2,000.00000	4,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 706-11404	80.000	77.00000	6,160.00				
RAILING, STEEL PF-1	LFT						
0124 706-11418	80.000	77.00000	6,160.00				
RAILING, STEEL PS-1	LFT						
0125 706-11602	4.400	1,400.00000	6,160.00				
RAILING, CONCRETE PF-1	CYS						
0126 706-11604	6.700	1,400.00000	9,380.00				
RAILING, CONCRETE PS-1	CYS						
0127 707-09862	544.000	315.00000	171,360.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 27 IN. X 48 IN.	LFT						
0128 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0129 715-01336	2.000	3,000.00000	6,000.00				
GATE VALVE 12 IN. , WITH RISER BOX	EACH						
0130 715-04995	2.000	8,500.00000	17,000.00				
LINE STOP , 12 INCH	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 715-05024	68.000	58.00000	3,944.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0132 715-05048	14,231.000	9.50000	135,194.50				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0133 715-05119	168.000	28.00000	4,704.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0134 715-05149	5,017.000	22.00000	110,374.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0135 715-05149	1,476.000	32.00000	47,232.00				
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0136 715-05152	554.000	30.00000	16,620.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0137 715-05154	9,267.000	44.00000	407,748.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0138 715-05154	782.000	95.00000	74,290.00				
PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-05156	257.000	55.00000	14,135.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0140 715-05407	186.000	12.00000	2,232.00				
PIPE, END BENT DRAIN, 6 IN.	LFT						
0141 715-05408	161.000	28.00000	4,508.00				
PIPE, SANITARY SEWER, 8 IN. , PVC SDR 35	LFT						
0142 715-05411	136.000	31.00000	4,216.00				
PIPE, SANITARY SEWER, 12 IN. , PVC SDR 35	LFT						
0143 715-09064	20,986.000	1.00000	20,986.00				
VIDEO INSPECTION FOR PIPE	LFT						
0144 715-09446	180.000	45.00000	8,100.00				
PIPE, TYPE 4, CIRCULAR, 36 IN.	LFT						
0145 715-09843	(1)	25,000.00000	25,000.00				
BYPASS PUMPING	LS						
0146 715-46005	4.000	450.00000	1,800.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 715-46010	1.000	475.00000	475.00				
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0148 715-46020	4.000	600.00000	2,400.00				
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0149 715-46030	1.000	1,200.00000	1,200.00				
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0150 715-46040	1.000	1,400.00000	1,400.00				
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0151 715-90052	(1)	400,000.00000	400,000.00				
LIFT STATION	LS						
0152 715-90052	(1)	40,000.00000	40,000.00				
LIFT STATION , GENERATOR	LS						
0153 715-90853	1.000	4,500.00000	4,500.00				
TAPPING SLEEVE WITH VALVE , 12 INCH WITH RISER BOX	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154	715-92253	1.000	800.00000	800.00				
SEWER SANITARY LATERAL RECONNECT		EACH						
0155	715-92544	350.000	80.00000	28,000.00				
WATER MAIN, DUCTILE IRON, 12 IN.		LFT						
0156	715-92544	71.000	500.00000	35,500.00				
WATER MAIN, DUCTILE IRON, 12 IN. , BRIDGE SUPPORTED		LFT						
0157	715-94530	16.000	225.00000	3,600.00				
ADJUST WATER VALVE TO GRADE		EACH						
0158	715-94780	337.000	45.00000	15,165.00				
WATER MAIN, DUCTILE IRON, 6 IN.		LFT						
0159	715-98961	2,569.000	45.00000	115,605.00				
FORCE MAIN , DUCTILE IRON, 10 INCH		LFT						
0160	715-98961	351.000	115.00000	40,365.00				
FORCE MAIN , DUCTILE IRON, 10 INCH TRENCHLESS		LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161	716-01382	2.000	25,000.00000	50,000.00				
AIR RELEASE VALVE		EACH						
0162	718-12305	175.000	5.00000	875.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0163	718-12307	14,790.000	0.75000	11,092.50				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0164	718-52610	2,079.000	14.00000	29,106.00				
AGGREGATE FOR UNDERDRAINS		CYS						
0165	720-01092	52.000	7,000.00000	364,000.00				
MANHOLE, J15 MODIFIED		EACH						
0166	720-01092	10.000	8,500.00000	85,000.00				
MANHOLE, J15 MODIFIED , COATED		EACH						
0167	720-03194	2.000	4,000.00000	8,000.00				
MANHOLE , SANITARY SEWER		EACH						
0168	720-03194	1.000	7,500.00000	7,500.00				
MANHOLE , SANITARY SEWER, SADDLE STRUCTURE		EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 720-44000	17.000	450.00000	7,650.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0170 720-45410	4.000	4,000.00000	16,000.00				
MANHOLE, C4	EACH						
0171 720-95422	8.000	6,000.00000	48,000.00				
MANHOLE, J4	EACH						
0172 720-96999	7.000	5,000.00000	35,000.00				
FIRE HYDRANT ASSEMBLY	EACH						
0173 720-98174	41.000	3,500.00000	143,500.00				
INLET, B15	EACH						
0174 720-98174	1.000	4,300.00000	4,300.00				
INLET, B15 , COATED	EACH						
0175 720-98555	16.000	3,500.00000	56,000.00				
INLET, C15	EACH						
0176 720-98555	4.000	4,300.00000	17,200.00				
INLET, C15 , COATED	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 723-12303	90.000	8,800.00000	792,000.00				
STRUCTURE COATED REINFORCED CONCRETE 3-SIDED SECTION 432 IN. X 96 IN.	LFT						
0178 724-12103	12.000	200.00000	2,400.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0179 731-93945	3,637.000	20.00000	72,740.00				
FACE PANELS, CONCRETE	SFT						
0180 731-93946	3,637.000	25.00000	90,925.00				
WALL ERECTION	SFT						
0181 731-93947	450.000	119.95000	53,977.50				
LEVELING PAD, CONCRETE	LFT						
0182 734-10240	1,413.000	460.00000	649,980.00				
CUT-WALL, NO. 2	SFT						
0183 734-10240	283.000	670.00000	189,610.00				
CUT-WALL, NO. 3	SFT						
0184 801-03290	4.000	249.00000	996.00				
CONSTRUCTION SIGN, C	EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185	801-04308	8.000	300.00000	2,400.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0186	801-06207	9,957.000	1.00000	9,957.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0187	801-06211	3.000	75.00000	225.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0188	801-06218	121.000	5.76000	696.96				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0189	801-06625	49.000	129.00000	6,321.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0190	801-06640	43.000	249.00000	10,707.00				
CONSTRUCTION SIGN, A		EACH						
0191	801-06645	22.000	60.00000	1,320.00				
CONSTRUCTION SIGN, B		EACH						

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Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 801-06710	345.000	10.00000	3,450.00				
FLASHING ARROW SIGN	DAY						
0193 801-06775	(1)	150,000.00000	150,000.00				
MAINTAINING TRAFFIC	LS						
0194 801-07118	324.000	14.00000	4,536.00				
BARRICADE, III-A	LFT						
0195 801-07119	48.000	14.00000	672.00				
BARRICADE, III-B	LFT						
0196 802-05701	522.000	11.25000	5,872.50				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0197 802-07060	7.000	38.00000	266.00				
SIGN, SHEET, RELOCATE	EACH						
0198 802-09838	332.700	9.50000	3,160.65				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0199 802-09840	69.500	11.00000	764.50				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200	802-09842	33.000	14.00000	462.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.		SFT						
0201	802-11843	1.000	600.00000	600.00				
RADAR SPEED DISPLAY SIGN ASSEMBLY , REMOVE AND RESET		EACH						
0202	804-06770	2.000	25.00000	50.00				
DELINEATOR POST		EACH						
0203	805-01300	1.000	2,800.00000	2,800.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						
0204	805-01579	(1)	500.00000	500.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS		LS						
0205	805-01815	8.000	2,750.00000	22,000.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0206	805-01844	2,761.000	14.00000	38,654.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0207 805-02150	12.000	625.00000	7,500.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0208 805-02645	9.000	375.00000	3,375.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0209 805-02658	150.000	2.25000	337.50				
CABLE COAXIAL	LFT						
0210 805-04602	1.000	500.00000	500.00				
CONTROLLER, REWIRE	EACH						
0211 805-04782	1.000	39,250.00000	39,250.00				
VIDEO VEHICLE DETECTOR SYSTEM	EACH						
0212 805-04782	1.000	54,700.00000	54,700.00				
VIDEO VEHICLE DETECTOR SYSTEM , INSYNC	EACH						
0213 805-05405	4.000	710.00000	2,840.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0214 805-08464	2.000	2,100.00000	4,200.00				
RADIO INTERCONNECT	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0215 805-08466	2.000 EACH	775.00000	1,550.00				
RADIO ANTENNA 9db YAGI							
0216 805-08493	(1) LS	5,100.00000	5,100.00				
RADIO INTERCONNECTION SYSTEM TESTING							
0217 805-11744	11.000 EACH	1,150.00000	12,650.00				
HANDHOLE SIGNAL TYPE 2							
0218 805-11817	12.000 EACH	875.00000	10,500.00				
PEDESTRIAN PUSH BUTTON, APS							
0219 805-12016	2.000 EACH	6,800.00000	13,600.00				
UNINTERRUPTIBLE POWER SUPPLY							
0220 805-78109	2.000 EACH	19,000.00000	38,000.00				
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE							
0221 805-78205	17.000 EACH	700.00000	11,900.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.							

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0222	805-78225	4.000	975.00000	3,900.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0223	805-78230	1.000	1,250.00000	1,250.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0224	805-78412	5.000	800.00000	4,000.00				
SIGNAL POLE, PEDESTAL, 9FT		EACH						
0225	805-78415	8.000	2,000.00000	16,000.00				
SPAN, CATENARY, AND TETHER		EACH						
0226	805-78420	8.000	275.00000	2,200.00				
DISCONNECT HANGER		EACH						
0227	805-78445	2.000	900.00000	1,800.00				
SIGNAL SERVICE		EACH						
0228	805-78467	87.000	3.00000	261.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0229	805-78470	6,136.000	0.20000	1,227.20				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0230 805-78480	940.000	1.60000	1,504.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0231 805-78485	1,197.000	1.75000	2,094.75				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0232 805-78490	1,391.000	1.90000	2,642.90				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0233 805-78495	676.000	2.00000	1,352.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0234 805-78510	3,392.000	1.50000	5,088.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0235 805-78785	17.000	650.00000	11,050.00				
SIGNAL DETECTOR HOUSING	EACH						
0236 805-78795	2,008.000	7.50000	15,060.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0237 805-78925	2.000	900.00000	1,800.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0238 805-81060	8.000	7,500.00000	60,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0239 807-02191	8.000	1,100.00000	8,800.00				
HANDHOLE LIGHTING	EACH						
0240 807-02370	3.000	950.00000	2,850.00				
LIGHT STRUCTURE, REMOVE AND RESET	EACH						
0241 807-02785	6.000	1,300.00000	7,800.00				
LUMINAIRE, MAST ARM, 25 FT	EACH						
0242 807-07580	1,741.000	9.75000	16,974.75				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0243 807-11981	7.000	1,125.00000	7,875.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244 807-12202	10.000	450.00000	4,500.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0245 807-83492	4.000	1,900.00000	7,600.00				
LIGHT POLE, ROADWAY, 30 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						
0246 807-86810	1.000	8,700.00000	8,700.00				
SERVICE POINT, II	EACH						
0247 807-86889	1,140.000	0.50000	570.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0248 807-86910	10.000	40.00000	400.00				
CONNECTOR KIT, UNFUSED	EACH						
0249 807-86915	10.000	40.00000	400.00				
CONNECTOR KIT, FUSED	EACH						
0250 807-86920	8.000	15.00000	120.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0251	807-86925	16.000	15.00000	240.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0252	807-86930	32.000	5.00000	160.00				
INSULATION LINK, NON-WATERPROOFED		EACH						
0253	807-86935	28.000	10.00000	280.00				
INSULATION LINK, WATERPROOFED		EACH						
0254	808-06701	53.000	4.00000	212.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0255	808-06703	455.000	4.00000	1,820.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0256	808-06705	358.000	5.00000	1,790.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0257	808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0258	808-10031	3,539.000	0.35000	1,238.65				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0259	808-10033	1,551.000	0.35000	542.85				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0260	808-10034	9,078.000	0.35000	3,177.30				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0261	808-10037	788.000	1.00000	788.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.		LFT						
0262	808-10043	501.000	10.00000	5,010.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.		LFT						
0263	808-10058	6,063.000	1.00000	6,063.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.		LFT						
0264	808-10059	1,944.000	5.00000	9,720.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 12 IN.		LFT						

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0265 808-12032	15,048.000	0.53000	7,975.44				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0266 808-75071	23.000	175.00000	4,025.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0267 808-75073	7.000	200.00000	1,400.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, ONLY	EACH						
0268 808-75245	372.000	4.00000	1,488.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0269 808-75297	90.000	8.00000	720.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$14,250,000.00				
Life Cycle Costs:							
Section Total with LCC:			$14,250,000.00				
Contract Item Totals			**$14,250,000.00**				

Contract ID: R -37496-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 140063900LC4, 170215200LC4, 170215300LC4

Contract Time: 06/01/24 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**		
Contract Grand Totals	**$14,250,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	98,000.00000	98,000.00	69,300.00000	69,300.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	225,000.00000	225,000.00	242,000.00000	242,000.00	219,000.00000	219,000.00
0010 201-52370 CLEARING RIGHT OF WAY	(1) LS	68,500.00000	68,500.00	30,000.00000	30,000.00	73,700.00000	73,700.00
0011 202-01261 TESTING FOR ASBESTOS	2.000 EACH	900.00000	1,800.00	1,800.00000	3,600.00	750.00000	1,500.00
0012 202-02240 PAVEMENT REMOVAL	5,819.000 SYS	11.00000	64,009.00	16.20000	94,267.80	13.00000	75,647.00
0013 202-02279 CURB AND GUTTER, REMOVE	4,059.000 LFT	5.00000	20,295.00	5.75000	23,339.25	12.00000	48,708.00
0014 202-02637 PIPE ABANDON AND GROUT FILL	2,948.000 LFT	8.00000	23,584.00	8.00000	23,584.00	8.00000	23,584.00

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02928	5.000	125.00000	625.00	125.00000	625.00	125.00000	625.00
CATCH BASIN, REMOVE	EACH						
0016 202-03000	(1)	36,000.00000	36,000.00	48,000.00000	48,000.00	38,300.00000	38,300.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 73	LS						
0017 202-03000	(1)	9,762.00000	9,762.00	24,000.00000	24,000.00	10,700.00000	10,700.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 74	LS						
0018 202-52710	3,750.000	5.00000	18,750.00	7.75000	29,062.50	8.00000	30,000.00
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-91385	18.000	128.00000	2,304.00	128.00000	2,304.00	128.00000	2,304.00
INLET, REMOVE	EACH						
0020 202-93047	4.000	224.00000	896.00	224.00000	896.00	224.00000	896.00
MANHOLE, REMOVE	EACH						
0021 202-93994	4.000	900.00000	3,600.00	900.00000	3,600.00	900.00000	3,600.00
SIGNAL MAST ARM AND POLE, REMOVE	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93995 SIGNAL POLE FOUNDATION, REMOVE	6.000 EACH	520.00000	3,120.00	520.00000	3,120.00	520.00000	3,120.00
0023 202-93999 SIGNAL POLE, REMOVE	2.000 EACH	700.00000	1,400.00	700.00000	1,400.00	700.00000	1,400.00
0024 202-96133 PIPE, REMOVE	1,329.000 LFT	8.00000	10,632.00	8.00000	10,632.00	8.00000	10,632.00
0025 202-97009 FIRE HYDRANT ASSEMBLY, REMOVE	5.000 EACH	317.00000	1,585.00	317.00000	1,585.00	317.00000	1,585.00
0026 203-02000 EXCAVATION, COMMON	5,940.000 CYS	19.00000	112,860.00	29.00000	172,260.00	39.00000	231,660.00
0027 205-12108 STORMWATER MANAGEMENT BUDGET	16,884.000 DOL	1.00000	16,884.00	1.00000	16,884.00	1.00000	16,884.00
0028 205-12616 STORMWATER MANAGEMENT IMPLEMENTATION	(1) LS	5,000.00000	5,000.00	24,474.50000	24,474.50	3,500.00000	3,500.00

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12618	(1)	2,300.00000	2,300.00	4,480.00000	4,480.00	3,210.00000	3,210.00
SWQCP PREPARATION	LS						
0030 207-08264	657.000	25.00000	16,425.00	24.00000	15,768.00	17.00000	11,169.00
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	21,712.000	20.00000	434,240.00	21.35000	463,551.20	19.00000	412,528.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-09264	1,686.000	0.01000	16.86	0.01000	16.86	0.01000	16.86
STRUCTURE BACKFILL, TYPE 1	CYS						
0033 301-12234	328.000	45.00000	14,760.00	71.00000	23,288.00	78.00000	25,584.00
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-07455	504.000	48.00000	24,192.00	47.00000	23,688.00	52.00000	26,208.00
DENSE GRADED SUBBASE	CYS						
0035 401-07321	178.000	122.00000	21,716.00	96.00000	17,088.00	122.00000	21,716.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0036 401-07353	1,638.000	68.00000	111,384.00	75.00000	122,850.00	68.00000	111,384.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07390	416.000	82.00000	34,112.00	67.00000	27,872.00	82.00000	34,112.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07404	2,457.000	62.00000	152,334.00	66.00000	162,162.00	62.50000	153,562.50
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0039 401-08364	5,821.000	58.50000	340,528.50	60.00000	349,260.00	59.00000	343,439.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0040 401-10258	5,194.000	0.95000	4,934.30	1.10000	5,713.40	1.00000	5,194.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	5,194.000	0.95000	4,934.30	1.35000	7,011.90	1.00000	5,194.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	5,194.000	0.25000	1,298.50	0.10000	519.40	0.25000	1,298.50
LIQUID ASPHALT SEALANT	LFT						
0043 402-10087	1,096.000	88.00000	96,448.00	80.00000	87,680.00	81.00000	88,776.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0044 406-05520	12.000	1,200.00000	14,400.00	1,200.00000	14,400.00	1,200.00000	14,400.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0046 502-11543	882.000	42.75000	37,705.50	45.00000	39,690.00	50.00000	44,100.00
PCCP, 4 IN.	SYS						
0047 502-11564	548.000	92.50000	50,690.00	85.00000	46,580.00	102.00000	55,896.00
PCCP, 7 IN. , COLORED	SYS						
0048 503-05240	336.000	13.25000	4,452.00	22.00000	7,392.00	14.00000	4,704.00
D-1 CONTRACTION JOINT	LFT						
0049 604-06070	2,806.000	55.00000	154,330.00	59.00000	165,554.00	65.00000	182,390.00
SIDEWALK, CONCRETE	SYS						
0050 604-08086	479.000	120.00000	57,480.00	104.00000	49,816.00	132.00000	63,228.00
CURB RAMP, CONCRETE	SYS						
0051 604-12083	126.000	115.00000	14,490.00	150.00000	18,900.00	121.00000	15,246.00
DETECTABLE WARNING SURFACES	SYS						
0052 605-06120	358.000	30.00000	10,740.00	24.00000	8,592.00	33.00000	11,814.00
CURB, CONCRETE	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06155	936.000	28.75000	26,910.00	30.00000	28,080.00	32.00000	29,952.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0054 605-06255	71.000	110.00000	7,810.00	90.00000	6,390.00	127.00000	9,017.00
CENTER CURB, D CONCRETE	SYS						
0055 605-52807	5,830.000	24.50000	142,835.00	23.00000	134,090.00	29.00000	169,070.00
CURB AND GUTTER, COMBINED	LFT						
0056 605-96305	615.000	24.75000	15,221.25	21.00000	12,915.00	28.00000	17,220.00
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0057 605-97937	359.000	34.50000	12,385.50	32.00000	11,488.00	38.00000	13,642.00
CURB AND GUTTER, ROLL CURB	LFT						
0058 610-08446	160.000	69.50000	11,120.00	100.00000	16,000.00	79.00000	12,640.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0059 610-09108	497.000	92.00000	45,724.00	113.00000	56,161.00	105.00000	52,185.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0060 615-06505	23.000	925.00000	21,275.00	925.00000	21,275.00	907.00000	20,861.00
MONUMENT, B	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 615-06510	1.000	760.00000	760.00	760.00000	760.00	1,075.00000	1,075.00
MONUMENT, C	EACH						
0062 621-01004	2.000	375.00000	750.00	375.00000	750.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06554	160.000	6.32000	1,011.20	6.32000	1,011.20	6.32000	1,011.20
SEED MIXTURE U	LBS						
0064 621-06567	17.000	1.00000	17.00	1.00000	17.00	1.00000	17.00
WATER	kGAL						
0065 621-06570	653.000	55.00000	35,915.00	70.00000	45,710.00	64.00000	41,792.00
TOPSOIL	CYS						
0066 621-06575	4,148.000	5.12000	21,237.76	5.12000	21,237.76	8.00000	33,184.00
SODDING, NURSERY	SYS						
0067 628-09403	16.000	2,000.00000	32,000.00	1,700.00000	27,200.00	2,350.00000	37,600.00
FIELD OFFICE, C	MOS						
0068 628-11976	1.000	1,000.00000	1,000.00	500.00000	500.00	100.00000	100.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-02388	12.000	1,000.00000	12,000.00	1,000.00000	12,000.00	1,000.00000	12,000.00
WATER MAIN , CUT AND CAP, ALL SIZES	EACH						
0070 715-02529	3.000	6,190.00000	18,570.00	6,190.00000	18,570.00	6,190.00000	18,570.00
VALVE, WITH BOX, RESTRAINED BUTTERFLY, DUCTILE IRON 16 IN.	EACH						
0071 715-02531	1.000	1,320.00000	1,320.00	1,320.00000	1,320.00	1,320.00000	1,320.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0072 715-02532	11.000	2,060.00000	22,660.00	2,060.00000	22,660.00	2,060.00000	22,660.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0073 715-02874	29.000	560.00000	16,240.00	560.00000	16,240.00	560.00000	16,240.00
CURB STOP AND BOX	EACH						
0074 715-04750	29.000	398.00000	11,542.00	398.00000	11,542.00	398.00000	11,542.00
CORPORATION STOP	EACH						
0075 715-04965	978.000	35.00000	34,230.00	35.00000	34,230.00	35.00000	34,230.00
WATER SERVICE LINE	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-04995	2.000	12,900.00000	25,800.00	12,900.00000	25,800.00	12,900.00000	25,800.00
LINE STOP , ALL SIZES	EACH						
0077 715-05149	2,153.000	51.00000	109,803.00	51.00000	109,803.00	51.00000	109,803.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078 715-05152	571.000	79.00000	45,109.00	79.00000	45,109.00	79.00000	45,109.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05154	950.000	142.00000	134,900.00	142.00000	134,900.00	142.00000	134,900.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0080 715-07794	12.000	3,030.00000	36,360.00	3,030.00000	36,360.00	3,030.00000	36,360.00
WATER MAIN CONNECTIONS	EACH						
0081 715-09064	3,674.000	1.45000	5,327.30	1.45000	5,327.30	2.00000	7,348.00
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-11571	1,093.000	144.00000	157,392.00	144.00000	157,392.00	144.00000	157,392.00
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0083 715-11849	52.000	665.00000	34,580.00	665.00000	34,580.00	665.00000	34,580.00
RESTRAIN EXISTING JOINT , WATER MAIN, ALL SIZES	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-94780	9.000	283.00000	2,547.00	283.00000	2,547.00	283.00000	2,547.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0085 715-96669	1,927.000	150.00000	289,050.00	150.00000	289,050.00	150.00000	289,050.00
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0086 720-44000	19.000	507.00000	9,633.00	507.00000	9,633.00	507.00000	9,633.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLES	EACH						
0087 720-45075	2.000	2,220.00000	4,440.00	2,220.00000	4,440.00	2,220.00000	4,440.00
INLET, R13	EACH						
0088 720-45410	11.000	3,240.00000	35,640.00	3,240.00000	35,640.00	3,240.00000	35,640.00
MANHOLE, C4	EACH						
0089 720-95335	2.000	43,900.00000	87,800.00	43,900.00000	87,800.00	43,900.00000	87,800.00
MANHOLE, M4	EACH						
0090 720-95422	9.000	6,140.00000	55,260.00	6,140.00000	55,260.00	6,140.00000	55,260.00
MANHOLE, J4	EACH						
0091 720-96999	5.000	5,410.00000	27,050.00	5,410.00000	27,050.00	5,410.00000	27,050.00
FIRE HYDRANT ASSEMBLY	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-98174	24.000	2,640.00000	63,360.00	2,640.00000	63,360.00	2,640.00000	63,360.00
INLET, B15	EACH						
0093 720-99416	16.000	3,010.00000	48,160.00	3,010.00000	48,160.00	3,010.00000	48,160.00
CATCH BASIN, B15	EACH						
0094 720-99417	17.000	3,010.00000	51,170.00	3,010.00000	51,170.00	3,010.00000	51,170.00
CATCH BASIN, C15	EACH						
0095 801-04308	11.000	350.00000	3,850.00	350.00000	3,850.00	350.00000	3,850.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06207	19,613.000	0.90000	17,651.70	0.50000	9,806.50	0.90000	17,651.70
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097 801-06469	1,513.000	1.80000	2,723.40	1.00000	1,513.00	1.80000	2,723.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0098 801-06577	167.000	5.40000	901.80	5.40000	901.80	5.40000	901.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0099 801-06640	28.000	225.00000	6,300.00	225.00000	6,300.00	225.00000	6,300.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-06645	28.000	115.00000	3,220.00	115.00000	3,220.00	115.00000	3,220.00
CONSTRUCTION SIGN, B	EACH						
0101 801-06775	(1)	46,500.00000	46,500.00	107,800.00000	107,800.00	85,000.00000	85,000.00
MAINTAINING TRAFFIC	LS						
0102 801-07118	348.000	18.00000	6,264.00	18.00000	6,264.00	18.00000	6,264.00
BARRICADE, III-A	LFT						
0103 801-07119	72.000	18.00000	1,296.00	18.00000	1,296.00	18.00000	1,296.00
BARRICADE, III-B	LFT						
0104 801-08401	549.000	34.50000	18,940.50	33.00000	18,117.00	40.00000	21,960.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0105 801-09087	570.000	2.70000	1,539.00	2.70000	1,539.00	2.70000	1,539.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0106 802-05701	612.000	13.00000	7,956.00	13.00000	7,956.00	13.00000	7,956.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 802-09838	285.000	13.85000	3,947.25	13.85000	3,947.25	13.85000	3,947.25
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0108 802-09840	172.000	14.25000	2,451.00	14.25000	2,451.00	14.25000	2,451.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0109 802-09842	52.000	17.00000	884.00	17.00000	884.00	17.00000	884.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0110 805-01300	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0111 805-01844	6,220.000	10.00000	62,200.00	10.00000	62,200.00	10.00000	62,200.00
CONDUIT, STEEL, GALVANIZED, 2 IN. , UNDERGROUND	LFT						
0112 807-02191	40.000	1,100.00000	44,000.00	1,100.00000	44,000.00	1,100.00000	44,000.00
HANDHOLE LIGHTING	EACH						
0113 807-03950	75.000	1,000.00000	75,000.00	1,000.00000	75,000.00	1,000.00000	75,000.00
LUMINAIRE ORNAMENTAL , 57W LED	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 807-03951	75.000	1,050.00000	78,750.00	1,050.00000	78,750.00	1,050.00000	78,750.00
LIGHT POLE ORNAMENTAL	EACH						
0115 807-04653	75.000	800.00000	60,000.00	800.00000	60,000.00	800.00000	60,000.00
LIGHTING FOUNDATION , CONCRETE WITH GROUNDING	EACH						
0116 807-86889	2,100.000	0.66000	1,386.00	0.66000	1,386.00	0.66000	1,386.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0117 807-86910	75.000	21.00000	1,575.00	21.00000	1,575.00	21.00000	1,575.00
CONNECTOR KIT, UNFUSED	EACH						
0118 807-86915	75.000	23.00000	1,725.00	23.00000	1,725.00	23.00000	1,725.00
CONNECTOR KIT, FUSED	EACH						
0119 807-86920	147.000	20.00000	2,940.00	20.00000	2,940.00	20.00000	2,940.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0120 807-86925	96.000	22.00000	2,112.00	22.00000	2,112.00	22.00000	2,112.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 807-86930	176.000	19.00000	3,344.00	19.00000	3,344.00	19.00000	3,344.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0122 807-86935	164.000	21.00000	3,444.00	21.00000	3,444.00	21.00000	3,444.00
INSULATION LINK, WATERPROOFED	EACH						
0123 807-97237	7,396.000	11.00000	81,356.00	11.00000	81,356.00	11.00000	81,356.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0124 808-03439	974.000	6.50000	6,331.00	6.50000	6,331.00	6.50000	6,331.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0125 808-06701	770.000	0.60000	462.00	0.60000	462.00	0.60000	462.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0126 808-06703	977.000	0.60000	586.20	0.60000	586.20	0.60000	586.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	224.000 LFT	2.00000	448.00	2.00000	448.00	2.00000	448.00
0128 808-12032 GROOVING FOR PAVEMENT MARKINGS	5,372.000 LFT	0.60000	3,223.20	0.60000	3,223.20	0.60000	3,223.20
0129 808-12148 TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	86.000 LFT	10.00000	860.00	10.00000	860.00	10.00000	860.00
0130 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	107.000 LFT	0.60000	64.20	0.60000	64.20	0.60000	64.20
0131 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	3,518.000 LFT	0.60000	2,110.80	0.60000	2,110.80	0.60000	2,110.80
0132 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	38.000 LFT	2.50000	95.00	2.50000	95.00	2.50000	95.00

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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	(3) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75278	328.000	2.50000	820.00	2.50000	820.00	2.50000	820.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0134 808-75297	238.000	5.00000	1,190.00	5.00000	1,190.00	5.00000	1,190.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0135 808-75320	20.000	100.00000	2,000.00	100.00000	2,000.00	100.00000	2,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0136 808-75325	7.000	110.00000	770.00	110.00000	770.00	110.00000	770.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0137 808-92027	1,420.000	1.20000	1,704.00	1.20000	1,704.00	1.20000	1,704.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0138 621-06545	1.000	855.00000	855.00	855.00000	855.00	855.00000	855.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION		(3) GRIMMER CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 621-06565	2.000	490.00000	980.00	490.00000	980.00	490.00000	980.00
MULCHING MATERIAL	TON						
0140 207-08266	882.000	1.00000	882.00	2.50000	2,205.00	5.00000	4,410.00
SUBGRADE TREATMENT, TYPE III	SYS						
Section Totals:			$4,525,578.02		$4,858,925.02		$4,896,088.61
Life Cycle Costs:							
Section Total with LCC:			$4,525,578.02		$4,858,925.02		$4,896,088.61
Contract Item Totals			**$4,525,578.02**		**$4,858,925.02**		**$4,896,088.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,525,578.02**		**$4,858,925.02**		**4,896,088.61**

( ) indicates item is bid as Lump Sum

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description			(4) HASSE CONSTRUCTION CO INC		(5) L G S PLUMBING INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	72,000.00000	72,000.00	83,000.00000	83,000.00		
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	256,399.19000	256,399.19	405,500.00000	405,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,780.00000	5,780.00	3,000.00000	3,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-01261	2.000	955.00000	1,910.00	1,000.00000	2,000.00		
TESTING FOR ASBESTOS	EACH						
0012 202-02240	5,819.000	12.50000	72,737.50	8.80000	51,207.20		
PAVEMENT REMOVAL	SYS						
0013 202-02279	4,059.000	5.50000	22,324.50	8.50000	34,501.50		
CURB AND GUTTER, REMOVE	LFT						
0014 202-02637	2,948.000	12.10000	35,670.80	13.74000	40,505.52		
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02928	5.000	490.00000	2,450.00	500.00000	2,500.00		
CATCH BASIN, REMOVE	EACH						
0016 202-03000	(1)	25,000.00000	25,000.00	55,000.00000	55,000.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 73	LS						
0017 202-03000	(1)	25,000.00000	25,000.00	9,800.00000	9,800.00		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , 74	LS						
0018 202-52710	3,750.000	10.00000	37,500.00	6.00000	22,500.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0019 202-91385	18.000	335.00000	6,030.00	500.00000	9,000.00		
INLET, REMOVE	EACH						
0020 202-93047	4.000	490.00000	1,960.00	1,500.00000	6,000.00		
MANHOLE, REMOVE	EACH						
0021 202-93994	4.000	982.00000	3,928.00	900.00000	3,600.00		
SIGNAL MAST ARM AND POLE, REMOVE	EACH						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93995	6.000	567.00000	3,402.00	520.00000	3,120.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0023 202-93999	2.000	764.00000	1,528.00	700.00000	1,400.00		
SIGNAL POLE, REMOVE	EACH						
0024 202-96133	1,329.000	5.75000	7,641.75	51.55000	68,509.95		
PIPE, REMOVE	LFT						
0025 202-97009	5.000	460.00000	2,300.00	1,000.00000	5,000.00		
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0026 203-02000	5,940.000	41.75000	247,995.00	33.24000	197,445.60		
EXCAVATION, COMMON	CYS						
0027 205-12108	16,884.000	1.00000	16,884.00	1.00000	16,884.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0028 205-12616	(1)	29,387.00000	29,387.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12618	(1)	4,912.00000	4,912.00	6,500.00000	6,500.00		
SWQCP PREPARATION	LS						
0030 207-08264	657.000	16.60000	10,906.20	17.00000	11,169.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0031 207-09935	21,712.000	28.75000	624,220.00	29.15000	632,904.80		
SUBGRADE TREATMENT, TYPE IC	SYS						
0032 211-09264	1,686.000	0.01000	16.86	14.83000	25,003.38		
STRUCTURE BACKFILL, TYPE 1	CYS						
0033 301-12234	328.000	52.70000	17,285.60	41.03000	13,457.84		
COMPACTED AGGREGATE NO. 53	CYS						
0034 302-07455	504.000	11.00000	5,544.00	41.03000	20,679.12		
DENSE GRADED SUBBASE	CYS						
0035 401-07321	178.000	104.80000	18,654.40	96.00000	17,088.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0036 401-07353	1,638.000	81.87000	134,103.06	75.00000	122,850.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						

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Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	(4) HASSE CONSTRUCTION CO INC Ext Amount	(5) L G S PLUMBING INC Unit Price	(5) L G S PLUMBING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-07390	416.000	73.14000	30,426.24	67.00000	27,872.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07404	2,457.000	72.00000	176,904.00	66.00000	162,162.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0039 401-08364	5,821.000	65.50000	381,275.50	60.00000	349,260.00		
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0040 401-10258	5,194.000	1.20000	6,232.80	1.10000	5,713.40		
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	5,194.000	1.50000	7,791.00	1.35000	7,011.90		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	5,194.000	0.10000	519.40	0.10000	519.40		
LIQUID ASPHALT SEALANT	LFT						
0043 402-10087	1,096.000	65.50000	71,788.00	60.00000	65,760.00		
HMA FOR TEMPORARY PAVEMENT, D	TON						
0044 406-05520	12.000	1,310.00000	15,720.00	1,200.00000	14,400.00		
ASPHALT FOR TACK COAT	TON						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0046 502-11543	882.000	64.50000	56,889.00	45.00000	39,690.00		
PCCP, 4 IN.	SYS						
0047 502-11564	548.000	131.75000	72,199.00	85.00000	46,580.00		
PCCP, 7 IN. , COLORED	SYS						
0048 503-05240	336.000	22.25000	7,476.00	22.00000	7,392.00		
D-1 CONTRACTION JOINT	LFT						
0049 604-06070	2,806.000	67.00000	188,002.00	75.04000	210,562.24		
SIDEWALK, CONCRETE	SYS						
0050 604-08086	479.000	98.78000	47,315.62	117.57000	56,316.03		
CURB RAMP, CONCRETE	SYS						
0051 604-12083	126.000	243.43000	30,672.18	150.00000	18,900.00		
DETECTABLE WARNING SURFACES	SYS						
0052 605-06120	358.000	24.23000	8,674.34	24.00000	8,592.00		
CURB, CONCRETE	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC		(5) L G S PLUMBING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 605-06155	936.000	29.05000	27,190.80	30.00000	28,080.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0054 605-06255	71.000	145.95000	10,362.45	90.00000	6,390.00		
CENTER CURB, D CONCRETE	SYS						
0055 605-52807	5,830.000	29.00000	169,070.00	23.00000	134,090.00		
CURB AND GUTTER, COMBINED	LFT						
0056 605-96305	615.000	29.00000	17,835.00	21.00000	12,915.00		
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0057 605-97937	359.000	27.40000	9,836.60	32.00000	11,488.00		
CURB AND GUTTER, ROLL CURB	LFT						
0058 610-08446	160.000	71.81000	11,489.60	86.00000	13,760.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0059 610-09108	497.000	94.08000	46,757.76	97.00000	48,209.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0060 615-06505	23.000	1,077.45000	24,781.35	925.00000	21,275.00		
MONUMENT, B	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 615-06510	1.000	1,173.53000	1,173.53	760.00000	760.00		
MONUMENT, C	EACH						
0062 621-01004	2.000	491.00000	982.00	375.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0063 621-06554	160.000	5.30000	848.00	6.32000	1,011.20		
SEED MIXTURE U	LBS						
0064 621-06567	17.000	49.15000	835.55	1.18000	20.06		
WATER	kGAL						
0065 621-06570	653.000	43.65000	28,503.45	133.92000	87,449.76		
TOPSOIL	CYS						
0066 621-06575	4,148.000	6.91000	28,662.68	3.98000	16,509.04		
SODDING, NURSERY	SYS						
0067 628-09403	16.000	1,420.00000	22,720.00	2,812.50000	45,000.00		
FIELD OFFICE, C	MOS						
0068 628-11976	1.000	600.00000	600.00	1,500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-02388	12.000	1,350.00000	16,200.00	5,625.00000	67,500.00		
WATER MAIN , CUT AND CAP, ALL SIZES	EACH						
0070 715-02529	3.000	5,845.00000	17,535.00	666.67000	2,000.01		
VALVE, WITH BOX, RESTRAINED BUTTERFLY, DUCTILE IRON 16 IN.	EACH						
0071 715-02531	1.000	1,250.00000	1,250.00	1,865.00000	1,865.00		
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 6 IN.	EACH						
0072 715-02532	11.000	1,650.00000	18,150.00	1,986.36000	21,849.96		
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0073 715-02874	29.000	235.00000	6,815.00	1,555.17000	45,099.93		
CURB STOP AND BOX	EACH						
0074 715-04750	29.000	840.00000	24,360.00	1,417.24000	41,099.96		
CORPORATION STOP	EACH						
0075 715-04965	978.000	5.80000	5,672.40	15.62000	15,276.36		
WATER SERVICE LINE	LFT						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-04995	2.000	11,575.00000	23,150.00	14,500.00000	29,000.00		
LINE STOP , ALL SIZES	EACH						
0077 715-05149	2,153.000	49.40000	106,358.20	73.98000	159,278.94		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0078 715-05152	571.000	49.65000	28,350.15	62.18000	35,504.78		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05154	950.000	63.00000	59,850.00	74.98000	71,231.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0080 715-07794	12.000	4,820.00000	57,840.00	7,340.00000	88,080.00		
WATER MAIN CONNECTIONS	EACH						
0081 715-09064	3,674.000	2.25000	8,266.50	1.63000	5,988.62		
VIDEO INSPECTION FOR PIPE	LFT						
0082 715-11571	1,093.000	95.00000	103,835.00	114.47000	125,115.71		
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0083 715-11849	52.000	1,140.00000	59,280.00	269.23000	13,999.96		
RESTRAIN EXISTING JOINT , WATER MAIN, ALL SIZES	EACH						

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Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	(4) HASSE CONSTRUCTION CO INC Ext Amount	(5) L G S PLUMBING INC Unit Price	(5) L G S PLUMBING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-94780	9.000	147.00000	1,323.00	222.22000	1,999.98		
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0085 715-96669	1,927.000	194.00000	373,838.00	138.67000	267,217.09		
WATER MAIN, DUCTILE IRON, 16 IN.	LFT						
0086 720-44000	19.000	758.00000	14,402.00	1,000.00000	19,000.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLES	EACH						
0087 720-45075	2.000	1,772.00000	3,544.00	3,684.80000	7,369.60		
INLET, R13	EACH						
0088 720-45410	11.000	2,885.00000	31,735.00	4,030.38000	44,334.18		
MANHOLE, C4	EACH						
0089 720-95335	2.000	34,870.00000	69,740.00	29,872.32000	59,744.64		
MANHOLE, M4	EACH						
0090 720-95422	9.000	4,690.00000	42,210.00	3,745.71000	33,711.39		
MANHOLE, J4	EACH						
0091 720-96999	5.000	4,725.00000	23,625.00	4,660.00000	23,300.00		
FIRE HYDRANT ASSEMBLY	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-98174	24.000	2,145.00000	51,480.00	3,353.38000	80,481.12		
INLET, B15	EACH						
0093 720-99416	16.000	3,710.00000	59,360.00	3,353.38000	53,654.08		
CATCH BASIN, B15	EACH						
0094 720-99417	17.000	3,710.00000	63,070.00	3,528.38000	59,982.46		
CATCH BASIN, C15	EACH						
0095 801-04308	11.000	479.25000	5,271.75	439.00000	4,829.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0096 801-06207	19,613.000	0.90000	17,651.70	0.81000	15,886.53		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0097 801-06469	1,513.000	1.60000	2,420.80	1.48000	2,239.24		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0098 801-06577	167.000	5.34000	891.78	4.89000	816.63		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0099 801-06640	28.000	238.00000	6,664.00	218.00000	6,104.00		
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 801-06645	28.000	79.70000	2,231.60	73.00000	2,044.00		
CONSTRUCTION SIGN, B	EACH						
0101 801-06775	(1)	30,675.00000	30,675.00	30,692.00000	30,692.00		
MAINTAINING TRAFFIC	LS						
0102 801-07118	348.000	27.43000	9,545.64	25.13000	8,745.24		
BARRICADE, III-A	LFT						
0103 801-07119	72.000	44.90000	3,232.80	41.14000	2,962.08		
BARRICADE, III-B	LFT						
0104 801-08401	549.000	67.13000	36,854.37	81.97000	45,001.53		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0105 801-09087	570.000	2.32000	1,322.40	2.13000	1,214.10		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 12 IN.	LFT						
0106 802-05701	612.000	14.20000	8,690.40	13.00000	7,956.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC		(5) L G S PLUMBING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 802-09838	285.000	15.10000	4,303.50	13.85000	3,947.25		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0108 802-09840	172.000	15.50000	2,666.00	14.25000	2,451.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0109 802-09842	52.000	18.50000	962.00	17.00000	884.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0110 805-01300	1.000	1,637.50000	1,637.50	1,500.00000	1,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0111 805-01844	6,220.000	10.90000	67,798.00	10.00000	62,200.00		
CONDUIT, STEEL, GALVANIZED, 2 IN. , UNDERGROUND	LFT						
0112 807-02191	40.000	1,200.00000	48,000.00	1,100.00000	44,000.00		
HANDHOLE LIGHTING	EACH						
0113 807-03950	75.000	1,091.00000	81,825.00	1,000.00000	75,000.00		
LUMINAIRE ORNAMENTAL , 57W LED	EACH						

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	(4) HASSE CONSTRUCTION CO INC Ext Amount	(5) L G S PLUMBING INC Unit Price	(5) L G S PLUMBING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 807-03951	75.000	1,146.00000	85,950.00	1,050.00000	78,750.00		
LIGHT POLE ORNAMENTAL	EACH						
0115 807-04653	75.000	873.00000	65,475.00	800.00000	60,000.00		
LIGHTING FOUNDATION , CONCRETE WITH GROUNDING	EACH						
0116 807-86889	2,100.000	0.75000	1,575.00	0.66000	1,386.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0117 807-86910	75.000	23.00000	1,725.00	21.00000	1,575.00		
CONNECTOR KIT, UNFUSED	EACH						
0118 807-86915	75.000	25.00000	1,875.00	23.00000	1,725.00		
CONNECTOR KIT, FUSED	EACH						
0119 807-86920	147.000	22.00000	3,234.00	20.00000	2,940.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0120 807-86925	96.000	24.00000	2,304.00	22.00000	2,112.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 807-86930	176.000	20.75000	3,652.00	19.00000	3,344.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0122 807-86935	164.000	23.00000	3,772.00	21.00000	3,444.00		
INSULATION LINK, WATERPROOFED	EACH						
0123 807-97237	7,396.000	12.00000	88,752.00	11.00000	81,356.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0124 808-03439	974.000	11.00000	10,714.00	9.90000	9,642.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0125 808-06701	770.000	1.30000	1,001.00	1.19000	916.30		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0126 808-06703	977.000	1.30000	1,270.10	1.19000	1,162.63		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) L G S PLUMBING INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0127 808-11478	224.000	2.50000	560.00	2.29000	512.96		
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0128 808-12032	5,372.000	0.70000	3,760.40	0.64000	3,438.08		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0129 808-12148	86.000	16.30000	1,401.80	14.90000	1,281.40		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0130 808-75240	107.000	3.60000	385.20	3.30000	353.10		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0131 808-75245	3,518.000	0.75000	2,638.50	0.68000	2,392.24		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0132 808-75260	38.000	16.30000	619.40	14.90000	566.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC Unit Price	(4) HASSE CONSTRUCTION CO INC Ext Amount	(5) L G S PLUMBING INC Unit Price	(5) L G S PLUMBING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 808-75278	328.000	8.65000	2,837.20	7.90000	2,591.20		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0134 808-75297	238.000	10.80000	2,570.40	9.90000	2,356.20		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0135 808-75320	20.000	163.75000	3,275.00	150.00000	3,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0136 808-75325	7.000	191.00000	1,337.00	175.00000	1,225.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0137 808-92027	1,420.000	1.90000	2,698.00	1.78000	2,527.60		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0138 621-06545	1.000	1,070.00000	1,070.00	855.00000	855.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						

Contract ID: R -38192-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 120 **Project(s):** 150022200LC4

Contract Time: 09/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HASSE CONSTRUCTION CO INC		(5) L G S PLUMBING INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 621-06565	2.000	535.00000	1,070.00	490.00000	980.00		
MULCHING MATERIAL	TON						
0140 207-08266	882.000	2.00000	1,764.00	24.25000	21,388.50		
SUBGRADE TREATMENT, TYPE III	SYS						
Section Totals:			$5,098,181.20		$5,319,050.32		
Life Cycle Costs:							
Section Total with LCC:			$5,098,181.20		$5,319,050.32		
Contract Item Totals			**$5,098,181.20**		**$5,319,050.32**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,098,181.20**		**$5,319,050.32**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00	166,000.00000	166,000.00	43,000.00000	43,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	850.00000	8,500.00	950.00000	9,500.00	800.00000	8,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	325,000.00000	325,000.00	340,000.00000	340,000.00	372,000.00000	372,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-02260	15.000	2,300.00000	34,500.00	1,650.00000	24,750.00	1,650.00000	24,750.00
TREE 30 IN., REMOVE	EACH						
0014 201-52370	(1)	82,579.33000	82,579.33	120,000.00000	120,000.00	149,000.00000	149,000.00
CLEARING RIGHT OF WAY	LS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-02240	12,253.000	14.00000	171,542.00	15.00000	183,795.00	13.00000	159,289.00
PAVEMENT REMOVAL		SYS						
0016	202-02271	7.000	375.00000	2,625.00	350.00000	2,450.00	400.00000	2,800.00
HEADWALL, REMOVE		EACH						
0017	202-02278	5,222.000	5.00000	26,110.00	4.00000	20,888.00	13.00000	67,886.00
CURB, CONCRETE, REMOVE		LFT						
0018	202-03000	(1)	16,000.00000	16,000.00	25,000.00000	25,000.00	20,000.00000	20,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5		LS						
0019	202-03875	11.000	205.00000	2,255.00	150.00000	1,650.00	600.00000	6,600.00
CONCRETE STEPS, REMOVE		EACH						
0020	202-05545	622.000	52.00000	32,344.00	45.00000	27,990.00	60.00000	37,320.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0021	202-05550	622.000	52.00000	32,344.00	10.00000	6,220.00	40.00000	24,880.00
REGULATED MATERIALS, REMOVE, TYPE C		CYS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	202-05555	622.000	34.00000	21,148.00	30.00000	18,660.00	40.00000	24,880.00
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0023	202-05571	1.000	4,500.00000	4,500.00	1,430.00000	1,430.00	3,000.00000	3,000.00
TESTING FOR WASTES C		EACH						
0024	202-06541	10.000	325.00000	3,250.00	250.00000	2,500.00	1,500.00000	15,000.00
REMOVE VALVES		EACH						
0025	202-52710	2,331.000	7.50000	17,482.50	8.00000	18,648.00	20.00000	46,620.00
SIDEWALK CONCRETE, REMOVE		SYS						
0026	202-91385	8.000	230.00000	1,840.00	450.00000	3,600.00	600.00000	4,800.00
INLET, REMOVE		EACH						
0027	202-91922	1.000	450.00000	450.00	750.00000	750.00	100.00000	100.00
STUMP, REMOVE		EACH						
0028	202-96133	335.000	36.00000	12,060.00	20.00000	6,700.00	30.00000	10,050.00
PIPE, REMOVE		LFT						
0029	202-97009	4.000	575.00000	2,300.00	700.00000	2,800.00	1,400.00000	5,600.00
FIRE HYDRANT ASSEMBLY, REMOVE		EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-02000	1,357.000	70.00000	94,990.00	75.00000	101,775.00	40.00000	54,280.00
EXCAVATION, COMMON	CYS						
0031 203-02070	150.000	25.00000	3,750.00	10.00000	1,500.00	70.00000	10,500.00
BORROW	CYS						
0032 205-12108	60,000.000	1.00000	60,000.00	1.00000	60,000.00	1.00000	60,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	70,000.00000	70,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0034 205-12618	(1)	4,250.00000	4,250.00	2,300.00000	2,300.00	20,000.00000	20,000.00
SWQCP PREPARATION	LS						
0035 207-08264	4,100.000	29.00000	118,900.00	17.00000	69,700.00	25.00000	102,500.00
SUBGRADE TREATMENT, TYPE II	SYS						
0036 207-09935	1,414.000	36.00000	50,904.00	40.00000	56,560.00	39.00000	55,146.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0037 207-12498	213.000	60.00000	12,780.00	55.00000	11,715.00	60.00000	12,780.00
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 207-12635	13,193.000	11.25000	148,421.25	15.00000	197,895.00	13.00000	171,509.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0039 211-02050	1,100.000	35.00000	38,500.00	40.00000	44,000.00	25.00000	27,500.00
B BORROW	CYS						
0040 211-09264	2,424.000	55.00000	133,320.00	45.00000	109,080.00	30.00000	72,720.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0041 211-09266	2,667.000	42.00000	112,014.00	40.00000	106,680.00	18.00000	48,006.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0042 213-09269	39.000	120.00000	4,680.00	200.00000	7,800.00	170.00000	6,630.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0043 214-11796	2,163.000	2.50000	5,407.50	2.00000	4,326.00	4.00000	8,652.00
GEOGRID, TYPE IB	SYS						
0044 214-12237	12,444.000	0.95000	11,821.80	1.50000	18,666.00	1.30000	16,177.20
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0045 301-12234	2,536.000	57.00000	144,552.00	65.00000	164,840.00	59.00000	149,624.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 302-07455	504.000	98.00000	49,392.00	65.00000	32,760.00	100.00000	50,400.00
DENSE GRADED SUBBASE	CYS						
0047 303-01180	245.000	44.00000	10,780.00	30.00000	7,350.00	45.00000	11,025.00
COMPACTED AGGREGATE NO. 53	TON						
0048 303-08210	5,328.000	20.00000	106,560.00	16.00000	85,248.00	15.00000	79,920.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0049 304-07493	9.000	300.00000	2,700.00	73.50000	661.50	140.00000	1,260.00
WIDENING WITH HMA, TYPE B	TON						
0050 304-12623	96.000	240.00000	23,040.00	225.00000	21,600.00	200.00000	19,200.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0051 306-08038	3,733.000	6.00000	22,398.00	4.00000	14,932.00	7.00000	26,131.00
MILLING, ASPHALT, 4 IN.	SYS						
0052 306-08432	1,163.000	8.00000	9,304.00	4.50000	5,233.50	10.00000	11,630.00
MILLING, APPROACH	SYS						
0053 401-07322	1,351.000	112.00000	151,312.00	107.00000	144,557.00	107.00000	144,557.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-07390	2,242.000	90.00000	201,780.00	75.00000	168,150.00	75.00000	168,150.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0055 401-07423	1,954.000	85.00000	166,090.00	74.50000	145,573.00	74.50000	145,573.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0056 401-10258	12,647.000	0.60000	7,588.20	0.25000	3,161.75	0.25000	3,161.75
JOINT ADHESIVE, SURFACE	LFT						
0057 401-10259	12,647.000	0.85000	10,749.95	0.50000	6,323.50	0.50000	6,323.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0058 401-11785	12,647.000	0.30000	3,794.10	0.13000	1,644.11	0.13000	1,644.11
LIQUID ASPHALT SEALANT	LFT						
0059 401-12137	2,231.000	81.00000	180,711.00	75.00000	167,325.00	75.00000	167,325.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0060 402-07451	2.000	435.00000	870.00	75.50000	151.00	75.50000	151.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0061 406-05520	23.000	610.00000	14,030.00	500.00000	11,500.00	500.00000	11,500.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 502-03289 QUALITY ASSURANCE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0063 502-06929 PCCP, 16 IN.	55.000 SYS	110.00000	6,050.00	120.00000	6,600.00	130.00000	7,150.00
0064 503-03489 RETROFITTED TIE BARS	605.000 EACH	4.00000	2,420.00	35.00000	21,175.00	20.00000	12,100.00
0065 506-06333 PCCP PATCHING, FULL DEPTH	39.000 SYS	255.00000	9,945.00	225.00000	8,775.00	150.00000	5,850.00
0066 507-08272 JOINTS IN PCCP, SAW AND SEAL	293.000 LFT	2.95000	864.35	15.00000	4,395.00	4.00000	1,172.00
0067 507-12191 JOINT REPAIR, PARTIAL DEPTH	1,990.000 SFT	50.00000	99,500.00	70.00000	139,300.00	60.00000	119,400.00
0068 507-12192 JOINT REPAIR, BOTTOM-HALF	200.000 SFT	95.00000	19,000.00	275.00000	55,000.00	100.00000	20,000.00
0069 601-02241 GUARDRAIL, REMOVE	250.000 LFT	2.10000	525.00	2.10000	525.00	4.20000	1,050.00

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 601-99105	250.000	22.00000	5,500.00	22.00000	5,500.00	22.00000	5,500.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0071 604-06070	1,908.000	65.00000	124,020.00	50.00000	95,400.00	80.00000	152,640.00
SIDEWALK, CONCRETE	SYS						
0072 604-06070	3,031.000	49.00000	148,519.00	60.00000	181,860.00	65.00000	197,015.00
SIDEWALK, CONCRETE , SPECIAL	SYS						
0073 604-08086	263.000	145.00000	38,135.00	200.00000	52,600.00	200.00000	52,600.00
CURB RAMP, CONCRETE	SYS						
0074 604-12083	40.000	240.00000	9,600.00	200.00000	8,000.00	240.00000	9,600.00
DETECTABLE WARNING SURFACES	SYS						
0075 604-44251	3.000	2,500.00000	7,500.00	1,500.00000	4,500.00	4,000.00000	12,000.00
STEPS, CONCRETE	CYS						
0076 604-95344	225.000	98.00000	22,050.00	98.00000	22,050.00	98.00000	22,050.00
HAND RAIL, PEDESTRIAN	LFT						
0077 605-02493	55.000	110.00000	6,050.00	85.00000	4,675.00	140.00000	7,700.00
CURB, ISLAND CONCRETE	SYS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 605-06120	5,019.000	27.00000	135,513.00	40.00000	200,760.00	28.00000	140,532.00
CURB, CONCRETE	LFT						
0079 605-06125	690.000	44.00000	30,360.00	30.00000	20,700.00	65.00000	44,850.00
CURB, CONCRETE, MODIFIED	LFT						
0080 605-06145	375.000	48.00000	18,000.00	40.00000	15,000.00	48.00000	18,000.00
CURB AND GUTTER, B, CONCRETE	LFT						
0081 605-06155	1,017.000	30.50000	31,018.50	40.00000	40,680.00	30.00000	30,510.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0082 610-07487	277.000	145.00000	40,165.00	195.99000	54,289.23	268.00000	74,236.00
HMA FOR APPROACHES, TYPE B	TON						
0083 610-08446	711.000	95.00000	67,545.00	90.00000	63,990.00	117.00000	83,187.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0084 610-09108	2,163.000	100.00000	216,300.00	90.00000	194,670.00	124.00000	268,212.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0085 611-06497	2.000	260.00000	520.00	260.00000	520.00	260.00000	520.00
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 615-06505	12.000	705.00000	8,460.00	705.00000	8,460.00	705.00000	8,460.00
MONUMENT, B	EACH						
0087 615-06510	1.000	590.00000	590.00	590.00000	590.00	590.00000	590.00
MONUMENT, C	EACH						
0088 616-06405	53.000	94.00000	4,982.00	60.00000	3,180.00	110.00000	5,830.00
RIPRAP, REVETMENT	TON						
0089 616-12246	43.000	5.00000	215.00	15.00000	645.00	2.00000	86.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0090 621-01004	4.000	50.00000	200.00	50.00000	200.00	300.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0091 621-06567	1.000	1.00000	1.00	1.00000	1.00	77.00000	77.00
WATER	kGAL						
0092 621-06570	133.000	60.00000	7,980.00	100.00000	13,300.00	80.00000	10,640.00
TOPSOIL	CYS						
0093 621-06574	2,407.000	4.50000	10,831.50	4.00000	9,628.00	25.00000	60,175.00
SODDING	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 628-09402	30.000	1,950.00000	58,500.00	1,500.00000	45,000.00	1,800.00000	54,000.00
FIELD OFFICE, B	MOS						
0095 628-11729	3.000	200.00000	600.00	200.00000	600.00	1.00000	3.00
CELLULAR TELEPHONE, TYPE A	EACH						
0096 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0097 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0098 628-11782	90.000	100.00000	9,000.00	250.00000	22,500.00	100.00000	9,000.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0099 628-11976	3.000	800.00000	2,400.00	1,000.00000	3,000.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0100 628-11977	3.000	4,000.00000	12,000.00	1,500.00000	4,500.00	1,000.00000	3,000.00
COMPUTER SYSTEM	EACH						
0101 629-12029	2,407.000	12.50000	30,087.50	20.00000	48,140.00	12.00000	28,884.00
PLANT GROWTH LAYER	SYS						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 702-90915	115.000	280.00000	32,200.00	500.00000	57,500.00	375.00000	43,125.00
CONCRETE, CLASS, A	CYS						
0103 703-06028	321.000	1.55000	497.55	5.00000	1,605.00	1.00000	321.00
REINFORCING BARS	LBS						
0104 708-51814	2,948.000	1.00000	2,948.00	0.50000	1,474.00	1.00000	2,948.00
WELDED STEEL WIRE REINFORCEMENT	SFT						
0105 715-02745	14.000	625.00000	8,750.00	600.00000	8,400.00	2,000.00000	28,000.00
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0106 715-03584	2.000	1,050.00000	2,100.00	1,250.00000	2,500.00	1,500.00000	3,000.00
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0107 715-04611	1.000	675.00000	675.00	1,000.00000	1,000.00	1,500.00000	1,500.00
SAFETY METAL END SECTION, 4:1, DIA 12 IN.	EACH						
0108 715-04994	65.000	1,100.00000	71,500.00	1,350.00000	87,750.00	2,000.00000	130,000.00
METER	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-05048	6,637.000	11.50000	76,325.50	18.00000	119,466.00	5.00000	33,185.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0110 715-05053	36.000	50.00000	1,800.00	20.00000	720.00	28.00000	1,008.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0111 715-05149	4,062.000	80.00000	324,960.00	40.00000	162,480.00	92.00000	373,704.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0112 715-05151	819.000	81.00000	66,339.00	50.00000	40,950.00	124.00000	101,556.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0113 715-05152	1,502.000	95.00000	142,690.00	60.00000	90,120.00	136.00000	204,272.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0114 715-05154	348.000	105.00000	36,540.00	85.00000	29,580.00	140.00000	48,720.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0115 715-05156	241.000	125.00000	30,125.00	90.00000	21,690.00	138.00000	33,258.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0116 715-05428	202.000	125.00000	25,250.00	175.00000	35,350.00	300.00000	60,600.00
PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 715-06651	57.000	62.00000	3,534.00	125.00000	7,125.00	140.00000	7,980.00
WATER LINE, 2 IN	LFT						
0118 715-07794	21.000	1,250.00000	26,250.00	1,000.00000	21,000.00	5,000.00000	105,000.00
WATER MAIN CONNECTIONS	EACH						
0119 715-07806	50.000	750.00000	37,500.00	750.00000	37,500.00	900.00000	45,000.00
PIPE STEEL CASING	LFT						
0120 715-09064	7,025.000	1.25000	8,781.25	1.25000	8,781.25	1.25000	8,781.25
VIDEO INSPECTION FOR PIPE	LFT						
0121 715-11896	36.000	2,600.00000	93,600.00	1,500.00000	54,000.00	2,500.00000	90,000.00
WATER SERVICE CONNECTION , LONG SIDE	EACH						
0122 715-11896	29.000	1,000.00000	29,000.00	1,000.00000	29,000.00	2,200.00000	63,800.00
WATER SERVICE CONNECTION , SHORT SIDE	EACH						
0123 715-90853	2.000	3,400.00000	6,800.00	3,500.00000	7,000.00	6,000.00000	12,000.00
TAPPING SLEEVE WITH VALVE	EACH						
0124 715-93913	3,455.000	63.00000	217,665.00	95.00000	328,225.00	80.00000	276,400.00
WATER MAIN, 8 IN.	LFT						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 718-06532 VIDEO INSPECTION FOR UNDERDRAINS	6,637.000 LFT	1.00000	6,637.00	1.00000	6,637.00	1.00000	6,637.00
0126 718-12305 GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	5,957.000 SYS	1.75000	10,424.75	0.75000	4,467.75	2.25000	13,403.25
0127 718-52610 AGGREGATE FOR UNDERDRAINS	659.000 CYS	60.00000	39,540.00	75.00000	49,425.00	59.00000	38,881.00
0128 720-44000 CASTING, ADJUST TO GRADE , MANHOLE	2.000 EACH	850.00000	1,700.00	1,500.00000	3,000.00	600.00000	1,200.00
0129 720-45030 INLET, E7	8.000 EACH	1,800.00000	14,400.00	2,000.00000	16,000.00	2,100.00000	16,800.00
0130 720-45400 MANHOLE, A4	2.000 EACH	2,800.00000	5,600.00	3,500.00000	7,000.00	5,700.00000	11,400.00
0131 720-45405 MANHOLE, B4	16.000 EACH	2,850.00000	45,600.00	3,500.00000	56,000.00	4,600.00000	73,600.00
0132 720-45415 MANHOLE, D4	2.000 EACH	2,950.00000	5,900.00	3,500.00000	7,000.00	5,600.00000	11,200.00

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 720-93411	3.000	3,100.00000	9,300.00	3,500.00000	10,500.00	2,200.00000	6,600.00
INLET, C15 MODIFIED	EACH						
0134 720-96999	4.000	2,200.00000	8,800.00	2,500.00000	10,000.00	5,000.00000	20,000.00
FIRE HYDRANT ASSEMBLY	EACH						
0135 720-98174	30.000	2,500.00000	75,000.00	3,000.00000	90,000.00	2,900.00000	87,000.00
INLET, B15	EACH						
0136 720-98555	72.000	2,550.00000	183,600.00	3,200.00000	230,400.00	2,800.00000	201,600.00
INLET, C15	EACH						
0137 801-04308	42.000	455.00000	19,110.00	455.00000	19,110.00	455.00000	19,110.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0138 801-06207	506.000	3.42000	1,730.52	1.60000	809.60	1.60000	809.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0139 801-06625	26.000	155.00000	4,030.00	155.00000	4,030.00	155.00000	4,030.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0140 801-06640	78.000	250.00000	19,500.00	250.00000	19,500.00	250.00000	19,500.00
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 801-06645	30.000	113.00000	3,390.00	113.00000	3,390.00	113.00000	3,390.00
CONSTRUCTION SIGN, B	EACH						
0142 801-06775	(1)	155,000.00000	155,000.00	375,000.00000	375,000.00	289,701.00000	289,701.00
MAINTAINING TRAFFIC	LS						
0143 801-07118	352.000	20.00000	7,040.00	20.00000	7,040.00	20.00000	7,040.00
BARRICADE, III-A	LFT						
0144 801-07119	472.000	20.00000	9,440.00	20.00000	9,440.00	20.00000	9,440.00
BARRICADE, III-B	LFT						
0145 802-05701	223.000	15.00000	3,345.00	15.00000	3,345.00	14.00000	3,122.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0146 802-09838	100.000	18.00000	1,800.00	18.00000	1,800.00	18.00000	1,800.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0147 802-09840	57.000	22.00000	1,254.00	22.00000	1,254.00	20.00000	1,140.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0148 805-04602	1.000	200.00000	200.00	200.00000	200.00	1,000.00000	1,000.00
CONTROLLER, REWIRE	EACH						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 805-06483	2.000	5,100.00000	10,200.00	5,100.00000	10,200.00	2,500.00000	5,000.00
CONTROLLER	EACH						
0150 805-06595	13,850.000	8.00000	110,800.00	8.00000	110,800.00	14.50000	200,825.00
CONDUIT, PVC, 2 IN.	LFT						
0151 805-78470	2,336.000	0.50000	1,168.00	0.50000	1,168.00	0.50000	1,168.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0152 805-78510	700.000	2.25000	1,575.00	2.25000	1,575.00	1.50000	1,050.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0153 805-78785	7.000	850.00000	5,950.00	850.00000	5,950.00	900.00000	6,300.00
SIGNAL DETECTOR HOUSING	EACH						
0154 805-78795	1,965.000	8.00000	15,720.00	8.00000	15,720.00	7.00000	13,755.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0155 807-02428	43.000	1,200.00000	51,600.00	1,200.00000	51,600.00	1,250.00000	53,750.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 807-03950	3.000	6,895.00000	20,685.00	6,369.00000	19,107.00	6,600.00000	19,800.00
LUMINAIRE ORNAMENTAL , 14 FOOT	EACH						
0157 807-03950	40.000	8,919.00000	356,760.00	8,235.00000	329,400.00	8,600.00000	344,000.00
LUMINAIRE ORNAMENTAL , 30 FOOT	EACH						
0158 807-86810	2.000	5,000.00000	10,000.00	5,000.00000	10,000.00	7,500.00000	15,000.00
SERVICE POINT, II	EACH						
0159 807-86889	4,380.000	0.20000	876.00	0.20000	876.00	1.00000	4,380.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0160 807-86915	72.000	37.00000	2,664.00	37.00000	2,664.00	40.00000	2,880.00
CONNECTOR KIT, FUSED	EACH						
0161 807-86920	153.000	25.00000	3,825.00	25.00000	3,825.00	15.00000	2,295.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0162 807-86930	45.000	31.00000	1,395.00	31.00000	1,395.00	16.00000	720.00
INSULATION LINK, NON-WATERPROOFED	EACH						

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 807-95888	13,020.000	1.00000	13,020.00	1.00000	13,020.00	1.50000	19,530.00
WIRE, NO 8 COPPER, 1/C	LFT						
0164 807-95889	29,880.000	0.35000	10,458.00	0.35000	10,458.00	1.00000	29,880.00
WIRE, NO. 10 COPPER, 1/C	LFT						
0165 808-04298	2.000	425.00000	850.00	425.00000	850.00	425.00000	850.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0166 808-05866	3.000	60.00000	180.00	60.00000	180.00	60.00000	180.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0167 808-06368	3,247.000	2.85000	9,253.95	2.85000	9,253.95	2.85000	9,253.95
TRANSVERSE MARKING, REMOVE	LFT						
0168 808-06703	5,221.000	1.00000	5,221.00	1.00000	5,221.00	1.00000	5,221.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0169 808-09381	(1)	3,255.00000	3,255.00	3,255.00000	3,255.00	3,255.00000	3,255.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) WHITE CONSTRUCTION LLC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 808-75240	44.000	2.00000	88.00	2.00000	88.00	2.00000	88.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0171 808-75245	11,134.000	1.00000	11,134.00	1.00000	11,134.00	1.00000	11,134.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0172 808-75297	223.000	8.00000	1,784.00	8.00000	1,784.00	8.00000	1,784.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0173 808-75300	815.000	2.00000	1,630.00	2.00000	1,630.00	2.00000	1,630.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0174 808-75320	6.000	110.00000	660.00	110.00000	660.00	110.00000	660.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0175 808-75996	24.000	10.00000	240.00	30.00000	720.00	30.00000	720.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.00000	1,200.00	50.00000	1,200.00	50.00000	1,200.00
Section Totals:			$6,542,542.00		$6,839,357.14		$7,457,752.61
Life Cycle Costs:							
Section Total with LCC:			$6,542,542.00		$6,839,357.14		$7,457,752.61
Contract Item Totals			**$6,542,542.00**		**$6,839,357.14**		**$7,457,752.61**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,542,542.00**		**$6,839,357.14**		**7,457,752.61**

( ) indicates item is bid as Lump Sum

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,000.00000	36,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	600.00000	6,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	392,775.00000	392,775.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-02260	15.000	1,650.00000	24,750.00				
TREE 30 IN., REMOVE	EACH						
0014 201-52370	(1)	214,577.00000	214,577.00				
CLEARING RIGHT OF WAY	LS						

Contract ID: R -39366-A **Counties:** MORGAN

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Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02240	12,253.000	18.00000	220,554.00				
PAVEMENT REMOVAL	SYS						
0016 202-02271	7.000	900.00000	6,300.00				
HEADWALL, REMOVE	EACH						
0017 202-02278	5,222.000	10.00000	52,220.00				
CURB, CONCRETE, REMOVE	LFT						
0018 202-03000	(1)	20,000.00000	20,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0019 202-03875	11.000	630.00000	6,930.00				
CONCRETE STEPS, REMOVE	EACH						
0020 202-05545	622.000	50.00000	31,100.00				
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0021 202-05550	622.000	50.00000	31,100.00				
REGULATED MATERIALS, REMOVE, TYPE C	CYS						

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Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-05555	622.000	50.00000	31,100.00				
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0023 202-05571	1.000	2,500.00000	2,500.00				
TESTING FOR WASTES C	EACH						
0024 202-06541	10.000	1,450.00000	14,500.00				
REMOVE VALVES	EACH						
0025 202-52710	2,331.000	11.00000	25,641.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0026 202-91385	8.000	765.00000	6,120.00				
INLET, REMOVE	EACH						
0027 202-91922	1.000	100.00000	100.00				
STUMP, REMOVE	EACH						
0028 202-96133	335.000	85.00000	28,475.00				
PIPE, REMOVE	LFT						
0029 202-97009	4.000	1,670.00000	6,680.00				
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						

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Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-02000	1,357.000	165.00000	223,905.00				
EXCAVATION, COMMON	CYS						
0031 203-02070	150.000	58.00000	8,700.00				
BORROW	CYS						
0032 205-12108	60,000.000	1.00000	60,000.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	5,000.00000	5,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0034 205-12618	(1)	2,300.00000	2,300.00				
SWQCP PREPARATION	LS						
0035 207-08264	4,100.000	14.00000	57,400.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0036 207-09935	1,414.000	30.00000	42,420.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0037 207-12498	213.000	64.00000	13,632.00				
SUBGRADE TREATMENT, TYPE ID	SYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 207-12635	13,193.000	12.00000	158,316.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0039 211-02050	1,100.000	40.00000	44,000.00				
B BORROW	CYS						
0040 211-09264	2,424.000	40.00000	96,960.00				
STRUCTURE BACKFILL, TYPE 1	CYS						
0041 211-09266	2,667.000	54.00000	144,018.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0042 213-09269	39.000	275.00000	10,725.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0043 214-11796	2,163.000	1.00000	2,163.00				
GEOGRID, TYPE IB	SYS						
0044 214-12237	12,444.000	1.00000	12,444.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0045 301-12234	2,536.000	72.00000	182,592.00				
COMPACTED AGGREGATE NO. 53	CYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 302-07455	504.000	92.00000	46,368.00				
DENSE GRADED SUBBASE	CYS						
0047 303-01180	245.000	80.00000	19,600.00				
COMPACTED AGGREGATE NO. 53	TON						
0048 303-08210	5,328.000	30.00000	159,840.00				
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0049 304-07493	9.000	1,063.00000	9,567.00				
WIDENING WITH HMA, TYPE B	TON						
0050 304-12623	96.000	483.00000	46,368.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0051 306-08038	3,733.000	5.00000	18,665.00				
MILLING, ASPHALT, 4 IN.	SYS						
0052 306-08432	1,163.000	6.00000	6,978.00				
MILLING, APPROACH	SYS						
0053 401-07322	1,351.000	115.00000	155,365.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

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Contract Description: PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-07390	2,242.000	87.00000	195,054.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0055 401-07423	1,954.000	82.00000	160,228.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0056 401-10258	12,647.000	0.65000	8,220.55				
JOINT ADHESIVE, SURFACE	LFT						
0057 401-10259	12,647.000	0.80000	10,117.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0058 401-11785	12,647.000	0.25000	3,161.75				
LIQUID ASPHALT SEALANT	LFT						
0059 401-12137	2,231.000	83.00000	185,173.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0060 402-07451	2.000	1,544.00000	3,088.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0061 406-05520	23.000	0.01000	0.23				
ASPHALT FOR TACK COAT	TON						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						
0063 502-06929	55.000	142.00000	7,810.00				
PCCP, 16 IN.	SYS						
0064 503-03489	605.000	22.00000	13,310.00				
RETROFITTED TIE BARS	EACH						
0065 506-06333	39.000	360.00000	14,040.00				
PCCP PATCHING, FULL DEPTH	SYS						
0066 507-08272	293.000	1.60000	468.80				
JOINTS IN PCCP, SAW AND SEAL	LFT						
0067 507-12191	1,990.000	80.00000	159,200.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0068 507-12192	200.000	80.00000	16,000.00				
JOINT REPAIR, BOTTOM-HALF	SFT						
0069 601-02241	250.000	2.10000	525.00				
GUARDRAIL, REMOVE	LFT						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 601-99105	250.000	22.00000	5,500.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0071 604-06070	1,908.000	82.00000	156,456.00				
SIDEWALK, CONCRETE	SYS						
0072 604-06070	3,031.000	65.00000	197,015.00				
SIDEWALK, CONCRETE , SPECIAL	SYS						
0073 604-08086	263.000	200.00000	52,600.00				
CURB RAMP, CONCRETE	SYS						
0074 604-12083	40.000	550.00000	22,000.00				
DETECTABLE WARNING SURFACES	SYS						
0075 604-44251	3.000	2,300.00000	6,900.00				
STEPS, CONCRETE	CYS						
0076 604-95344	225.000	98.00000	22,050.00				
HAND RAIL, PEDESTRIAN	LFT						
0077 605-02493	55.000	131.00000	7,205.00				
CURB, ISLAND CONCRETE	SYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 605-06120	5,019.000	27.00000	135,513.00				
CURB, CONCRETE	LFT						
0079 605-06125	690.000	60.00000	41,400.00				
CURB, CONCRETE, MODIFIED	LFT						
0080 605-06145	375.000	45.00000	16,875.00				
CURB AND GUTTER, B, CONCRETE	LFT						
0081 605-06155	1,017.000	25.00000	25,425.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0082 610-07487	277.000	180.00000	49,860.00				
HMA FOR APPROACHES, TYPE B	TON						
0083 610-08446	711.000	88.00000	62,568.00				
PCCP FOR APPROACHES, 6 IN.	SYS						
0084 610-09108	2,163.000	90.00000	194,670.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0085 611-06497	2.000	260.00000	520.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

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Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086	615-06505	12.000	705.00000	8,460.00				
MONUMENT, B		EACH						
0087	615-06510	1.000	590.00000	590.00				
MONUMENT, C		EACH						
0088	616-06405	53.000	102.00000	5,406.00				
RIPRAP, REVETMENT		TON						
0089	616-12246	43.000	10.00000	430.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0090	621-01004	4.000	50.00000	200.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0091	621-06567	1.000	1.00000	1.00				
WATER		kGAL						
0092	621-06570	133.000	150.00000	19,950.00				
TOPSOIL		CYS						
0093	621-06574	2,407.000	4.00000	9,628.00				
SODDING		SYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 628-09402	30.000	2,600.00000	78,000.00				
FIELD OFFICE, B	MOS						
0095 628-11729	3.000	170.00000	510.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0096 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0097 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0098 628-11782	90.000	170.00000	15,300.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0099 628-11976	3.000	900.00000	2,700.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0100 628-11977	3.000	1,800.00000	5,400.00				
COMPUTER SYSTEM	EACH						
0101 629-12029	2,407.000	11.00000	26,477.00				
PLANT GROWTH LAYER	SYS						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 702-90915	115.000	550.00000	63,250.00				
CONCRETE, CLASS, A	CYS						
0103 703-06028	321.000	1.00000	321.00				
REINFORCING BARS	LBS						
0104 708-51814	2,948.000	0.20000	589.60				
WELDED STEEL WIRE REINFORCEMENT	SFT						
0105 715-02745	14.000	1,295.00000	18,130.00				
GATE VALVE WITH VALVE BOX 8 IN.	EACH						
0106 715-03584	2.000	1,100.00000	2,200.00				
SAFETY METAL END SECTION, 4:1, DIA 18 IN.	EACH						
0107 715-04611	1.000	800.00000	800.00				
SAFETY METAL END SECTION, 4:1, DIA 12 IN.	EACH						
0108 715-04994	65.000	2,722.00000	176,930.00				
METER	EACH						

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Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 715-05048	6,637.000	8.50000	56,414.50				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0110 715-05053	36.000	27.75000	999.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0111 715-05149	4,062.000	61.00000	247,782.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0112 715-05151	819.000	71.00000	58,149.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0113 715-05152	1,502.000	93.00000	139,686.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0114 715-05154	348.000	95.00000	33,060.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0115 715-05156	241.000	143.00000	34,463.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0116 715-05428	202.000	170.00000	34,340.00				
PIPE, SLOTTED VANE DRAIN, 12 IN.	LFT						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 715-06651	57.000	90.00000	5,130.00				
WATER LINE, 2 IN	LFT						
0118 715-07794	21.000	9,500.00000	199,500.00				
WATER MAIN CONNECTIONS	EACH						
0119 715-07806	50.000	1,130.00000	56,500.00				
PIPE STEEL CASING	LFT						
0120 715-09064	7,025.000	2.50000	17,562.50				
VIDEO INSPECTION FOR PIPE	LFT						
0121 715-11896	36.000	5,020.00000	180,720.00				
WATER SERVICE CONNECTION , LONG SIDE	EACH						
0122 715-11896	29.000	2,784.00000	80,736.00				
WATER SERVICE CONNECTION , SHORT SIDE	EACH						
0123 715-90853	2.000	5,260.00000	10,520.00				
TAPPING SLEEVE WITH VALVE	EACH						
0124 715-93913	3,455.000	113.00000	390,415.00				
WATER MAIN, 8 IN.	LFT						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 718-06532	6,637.000	1.00000	6,637.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0126 718-12305	5,957.000	2.25000	13,403.25				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0127 718-52610	659.000	58.75000	38,716.25				
AGGREGATE FOR UNDERDRAINS	CYS						
0128 720-44000	2.000	700.00000	1,400.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0129 720-45030	8.000	2,150.00000	17,200.00				
INLET, E7	EACH						
0130 720-45400	2.000	3,900.00000	7,800.00				
MANHOLE, A4	EACH						
0131 720-45405	16.000	4,700.00000	75,200.00				
MANHOLE, B4	EACH						
0132 720-45415	2.000	5,850.00000	11,700.00				
MANHOLE, D4	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 720-93411	3.000	3,500.00000	10,500.00				
INLET, C15 MODIFIED	EACH						
0134 720-96999	4.000	3,760.00000	15,040.00				
FIRE HYDRANT ASSEMBLY	EACH						
0135 720-98174	30.000	3,100.00000	93,000.00				
INLET, B15	EACH						
0136 720-98555	72.000	3,100.00000	223,200.00				
INLET, C15	EACH						
0137 801-04308	42.000	455.00000	19,110.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0138 801-06207	506.000	1.60000	809.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0139 801-06625	26.000	155.00000	4,030.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0140 801-06640	78.000	250.00000	19,500.00				
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 801-06645	30.000	113.00000	3,390.00				
CONSTRUCTION SIGN, B	EACH						
0142 801-06775	(1)	95,000.00000	95,000.00				
MAINTAINING TRAFFIC	LS						
0143 801-07118	352.000	20.00000	7,040.00				
BARRICADE, III-A	LFT						
0144 801-07119	472.000	20.00000	9,440.00				
BARRICADE, III-B	LFT						
0145 802-05701	223.000	14.00000	3,122.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0146 802-09838	100.000	17.00000	1,700.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0147 802-09840	57.000	21.00000	1,197.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0148 805-04602	1.000	500.00000	500.00				
CONTROLLER, REWIRE	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 805-06483	2.000	2,100.00000	4,200.00				
CONTROLLER	EACH						
0150 805-06595	13,850.000	11.00000	152,350.00				
CONDUIT, PVC, 2 IN.	LFT						
0151 805-78470	2,336.000	0.55000	1,284.80				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0152 805-78510	700.000	3.00000	2,100.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0153 805-78785	7.000	715.00000	5,005.00				
SIGNAL DETECTOR HOUSING	EACH						
0154 805-78795	1,965.000	10.00000	19,650.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0155 807-02428	43.000	1,180.00000	50,740.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 807-03950	3.000	6,760.00000	20,280.00				
LUMINAIRE ORNAMENTAL , 14 FOOT	EACH						
0157 807-03950	40.000	8,400.00000	336,000.00				
LUMINAIRE ORNAMENTAL , 30 FOOT	EACH						
0158 807-86810	2.000	6,600.00000	13,200.00				
SERVICE POINT, II	EACH						
0159 807-86889	4,380.000	1.00000	4,380.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0160 807-86915	72.000	23.00000	1,656.00				
CONNECTOR KIT, FUSED	EACH						
0161 807-86920	153.000	22.00000	3,366.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0162 807-86930	45.000	22.00000	990.00				
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 807-95888	13,020.000	2.10000	27,342.00				
WIRE, NO 8 COPPER, 1/C	LFT						
0164 807-95889	29,880.000	2.00000	59,760.00				
WIRE, NO. 10 COPPER, 1/C	LFT						
0165 808-04298	2.000	425.00000	850.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0166 808-05866	3.000	60.00000	180.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0167 808-06368	3,247.000	2.85000	9,253.95				
TRANSVERSE MARKING, REMOVE	LFT						
0168 808-06703	5,221.000	1.00000	5,221.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0169 808-09381	(1)	3,255.00000	3,255.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 808-75240	44.000	2.00000	88.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0171 808-75245	11,134.000	1.00000	11,134.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0172 808-75297	223.000	8.00000	1,784.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0173 808-75300	815.000	2.00000	1,630.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0174 808-75320	6.000	110.00000	660.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0175 808-75996	24.000	15.00000	360.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -39366-A **Counties:** MORGAN

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 130 **Project(s):** 140025100ST1, 200238000LC1

Contract Time: 10/15/23 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REPLACEMENT

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	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	24.000 EACH	50.00000	1,200.00				
Section Totals:			$7,855,518.38				
Life Cycle Costs:							
Section Total with LCC:			$7,855,518.38				
Contract Item Totals			**$7,855,518.38**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,855,518.38**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	9,500.00000	9,500.00	36,055.00000	36,055.00
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 -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	126,000.00000	126,000.00	195,000.00000	195,000.00	320,076.00000	320,076.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	35,000.00000	35,000.00	72,000.00000	72,000.00	15,000.00000	15,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,195.000	7.50000	23,962.50	1.00000	3,195.00	7.50000	23,962.50
PAVEMENT REMOVAL	SYS						
0014 202-02271	4.000	500.00000	2,000.00	500.00000	2,000.00	500.00000	2,000.00
HEADWALL, REMOVE	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) G E MARSHALL INC Unit Price	(3) G E MARSHALL INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02637	100.000	13.00000	1,300.00	13.00000	1,300.00	13.00000	1,300.00
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-74035	4.000	72.60000	290.40	45.00000	180.00	200.00000	800.00
SIGN, REMOVE	EACH						
0017 202-86946	7.000	302.50000	2,117.50	234.00000	1,638.00	225.00000	1,575.00
HANDHOLE, REMOVE	EACH						
0018 202-90277	4.000	266.20000	1,064.80	200.00000	800.00	225.00000	900.00
DETECTOR HOUSING, REMOVE	EACH						
0019 202-96133	112.000	25.00000	2,800.00	25.00000	2,800.00	25.00000	2,800.00
PIPE, REMOVE	LFT						
0020 203-02000	8,445.000	11.90000	100,495.50	20.00000	168,900.00	11.90000	100,495.50
EXCAVATION, COMMON	CYS						
0021 203-02070	406.000	12.00000	4,872.00	10.00000	4,060.00	23.20000	9,419.20
BORROW	CYS						
0022 205-12108	25,409.000	1.00000	25,409.00	1.00000	25,409.00	1.00000	25,409.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12616	(1)	13,325.00000	13,325.00	5,100.00000	5,100.00	12,000.00000	12,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	10,000.00000	10,000.00	5,500.00000	5,500.00	5,030.00000	5,030.00
SWQCP PREPARATION	LS						
0025 207-08264	441.000	17.65000	7,783.65	15.00000	6,615.00	15.20000	6,703.20
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	1,219.000	21.76000	26,525.44	22.00000	26,818.00	20.00000	24,380.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12498	293.000	29.15000	8,540.95	25.00000	7,325.00	25.00000	7,325.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0028 207-12635	9,601.000	8.60000	82,568.60	8.14000	78,152.14	8.45000	81,128.45
SUBGRADE TREATMENT, TYPE IBC	SYS						
0029 211-02050	5,654.000	12.00000	67,848.00	0.01000	56.54	21.90000	123,822.60
B BORROW	CYS						
0030 211-09264	550.000	32.90000	18,095.00	32.90000	18,095.00	32.90000	18,095.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 211-09265	92.000	33.10000	3,045.20	33.10000	3,045.20	33.10000	3,045.20
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 213-09270	65.000	126.70000	8,235.50	126.70000	8,235.50	126.70000	8,235.50
FLOWABLE BACKFILL, REMOVABLE	CYS						
0033 214-07202	1,246.000	3.50000	4,361.00	2.05000	2,554.30	3.50000	4,361.00
GEOGRID, TYPE IA	SYS						
0034 214-11796	28.000	3.50000	98.00	4.00000	112.00	3.50000	98.00
GEOGRID, TYPE IB	SYS						
0035 302-06464	60.000	80.00000	4,800.00	75.00000	4,500.00	59.90000	3,594.00
SUBBASE FOR PCCP	CYS						
0036 302-07455	123.000	86.70000	10,664.10	45.00000	5,535.00	72.20000	8,880.60
DENSE GRADED SUBBASE	CYS						
0037 303-01180	2,234.000	27.50000	61,435.00	20.00000	44,680.00	22.70000	50,711.80
COMPACTED AGGREGATE NO. 53	TON						
0038 303-07449	67.000	32.50000	2,177.50	50.00000	3,350.00	25.70000	1,721.90
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 304-07493	147.000	70.80000	10,407.60	97.00000	14,259.00	70.80000	10,407.60
WIDENING WITH HMA, TYPE B	TON						
0040 304-12623	18.000	144.00000	2,592.00	185.00000	3,330.00	144.00000	2,592.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0041 306-08034	4,569.000	2.00000	9,138.00	3.50000	15,991.50	2.00000	9,138.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08036	1,161.000	4.45000	5,166.45	4.00000	4,644.00	4.45000	5,166.45
MILLING, ASPHALT, 2 IN.	SYS						
0043 306-08043	880.000	4.60000	4,048.00	2.50000	2,200.00	4.60000	4,048.00
MILLING, TRANSITION	SYS						
0044 306-08432	708.000	2.00000	1,416.00	5.00000	3,540.00	2.00000	1,416.00
MILLING, APPROACH	SYS						
0045 401-07321	487.000	68.50000	33,359.50	80.00000	38,960.00	68.50000	33,359.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-07322	97.000	70.15000	6,804.55	90.00000	8,730.00	70.15000	6,804.55
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0047 401-07351	915.000	71.25000	65,193.75	78.00000	71,370.00	71.25000	65,193.75
QC/QA-HMA, 2, 76, SURFACE, 12.5 mm	TON						
0048 401-07390	123.000	74.30000	9,138.90	80.00000	9,840.00	74.30000	9,138.90
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0049 401-07392	41.000	71.50000	2,931.50	125.00000	5,125.00	71.50000	2,931.50
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0050 401-07403	889.000	65.00000	57,785.00	76.00000	67,564.00	65.00000	57,785.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0051 401-07408	146.000	58.70000	8,570.20	78.00000	11,388.00	58.70000	8,570.20
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0052 401-07423	296.000	64.20000	19,003.20	74.00000	21,904.00	64.20000	19,003.20
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	401-07424	2,166.000	61.70000	133,642.20	66.00000	142,956.00	61.70000	133,642.20
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0054	401-10258	4,743.000	2.85000	13,517.55	1.00000	4,743.00	2.85000	13,517.55
JOINT ADHESIVE, SURFACE		LFT						
0055	401-10259	3,468.000	4.45000	15,432.60	1.00000	3,468.00	4.45000	15,432.60
JOINT ADHESIVE, INTERMEDIATE		LFT						
0056	401-11785	4,743.000	0.25000	1,185.75	0.20000	948.60	0.25000	1,185.75
LIQUID ASPHALT SEALANT		LFT						
0057	401-12137	1,161.000	60.40000	70,124.40	72.00000	83,592.00	60.40000	70,124.40
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0058	402-07451	163.000	87.35000	14,238.05	85.00000	13,855.00	87.35000	14,238.05
HMA WEDGE AND LEVEL, TYPE B		TON						
0059	406-05520	9.400	1,675.00000	15,745.00	950.00000	8,930.00	1,675.00000	15,745.00
ASPHALT FOR TACK COAT		TON						
0060	502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT		DOL						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 502-06627	294.000	86.00000	25,284.00	85.00000	24,990.00	86.00000	25,284.00
PCCP, 6 IN. , COLORED	SYS						
0062 502-06999	887.000	75.60000	67,057.20	92.00000	81,604.00	75.60000	67,057.20
PCCP, 8 IN. , COLORED	SYS						
0063 601-06035	469.000	30.00000	14,070.00	23.00000	10,787.00	23.00000	10,787.00
GUARDRAIL, RESET	LFT						
0064 605-06120	401.000	27.00000	10,827.00	37.00000	14,837.00	27.00000	10,827.00
CURB, CONCRETE	LFT						
0065 605-06140	3,183.000	20.00000	63,660.00	21.00000	66,843.00	20.00000	63,660.00
CURB AND GUTTER, CONCRETE	LFT						
0066 605-06145	39.000	39.00000	1,521.00	47.00000	1,833.00	39.00000	1,521.00
CURB AND GUTTER, B, CONCRETE	LFT						
0067 605-06155	769.000	23.00000	17,687.00	37.00000	28,453.00	23.00000	17,687.00
CURB AND GUTTER, CONCRETE, MODIFIED , INVERTED, 4 INCH REVEAL	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 605-06160	166.000	31.00000	5,146.00	39.00000	6,474.00	31.00000	5,146.00
CURB AND GUTTER, B, CONCRETE, MODIFIED , INVERTED, 2 INCH REVEAL	LFT						
0069 605-09131	14.000	99.00000	1,386.00	140.00000	1,960.00	99.00000	1,386.00
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0070 605-97937	348.000	26.00000	9,048.00	37.00000	12,876.00	26.00000	9,048.00
CURB AND GUTTER, ROLL CURB , 3 INCH REVEAL	LFT						
0071 606-11064	343.000	9.75000	3,344.25	15.00000	5,145.00	15.00000	5,145.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0072 609-06259	238.000	200.00000	47,600.00	165.00000	39,270.00	145.00000	34,510.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0073 610-07487	10.000	285.00000	2,850.00	250.00000	2,500.00	285.00000	2,850.00
HMA FOR APPROACHES, TYPE B	TON						
0074 610-09108	441.000	63.00000	27,783.00	82.00000	36,162.00	63.00000	27,783.00
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 611-08232	1.000	300.00000	300.00	211.27000	211.27	200.00000	200.00
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0076 615-06505	6.000	1,150.00000	6,900.00	120.84000	725.04	966.00000	5,796.00
MONUMENT, B	EACH						
0077 616-06405	50.000	54.10000	2,705.00	54.10000	2,705.00	54.10000	2,705.00
RIPRAP, REVETMENT	TON						
0078 616-12246	35.000	3.50000	122.50	3.50000	122.50	3.50000	122.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12249	16.000	4.30000	68.80	4.30000	68.80	4.30000	68.80
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0080 619-12507	(1)	36,600.00000	36,600.00	47,000.00000	47,000.00	87,000.00000	87,000.00
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0081 621-01004	1.000	375.00000	375.00	375.00000	375.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 621-06559	1,000.000	1.38000	1,380.00	1.38000	1,380.00	1.25000	1,250.00
MULCHED SEEDING R	SYS						
0083 621-06567	5.000	1.00000	5.00	1.00000	5.00	90.00000	450.00
WATER	kGAL						
0084 621-06570	1,781.000	24.00000	42,744.00	35.00000	62,335.00	45.50000	81,035.50
TOPSOIL	CYS						
0085 621-06575	15,266.000	3.64000	55,568.24	3.64000	55,568.24	5.24000	79,993.84
SODDING, NURSERY	SYS						
0086 621-12612	3.000	294.00000	882.00	294.00000	882.00	250.00000	750.00
SEED MIXTURE FLOODPLAIN	LBS						
0087 628-09402	10.000	2,200.00000	22,000.00	2,082.15000	20,821.50	2,200.00000	22,000.00
FIELD OFFICE, B	MOS						
0088 628-11976	3.000	500.00000	1,500.00	1,041.07000	3,123.21	2,182.80000	6,548.40
COMPUTER SYSTEM EQUIPMENT	EACH						
0089 702-51863	48.000	22.00000	1,056.00	18.00000	864.00	24.00000	1,152.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	703-06029	13,758.000	1.65000	22,700.70	1.39000	19,123.62	1.50000	20,637.00
REINFORCING BARS, EPOXY COATED		LBS						
0091	703-08247	60.000	22.75000	1,365.00	18.00000	1,080.00	53.00000	3,180.00
EMBEDDED GALVANIC ANODE		EACH						
0092	703-97936	104.000	1.00000	104.00	25.50000	2,652.00	45.00000	4,680.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED		EACH						
0093	709-51821	(1)	4,020.00000	4,020.00	3,600.00000	3,600.00	3,600.00000	3,600.00
SURFACE SEAL , BRIDGE NO. 1		LS						
0094	710-09158	220.000	195.00000	42,900.00	140.00000	30,800.00	123.00000	27,060.00
PATCHING CONCRETE STRUCTURES		SFT						
0095	711-51038	(1)	12,000.00000	12,000.00	26,450.00000	26,450.00	20,000.00000	20,000.00
STRUCTURAL STEEL , BRIDGE NO. 1		LS						
0096	715-05048	2,511.000	7.00000	17,577.00	7.00000	17,577.00	7.00000	17,577.00
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) G E MARSHALL INC Unit Price	(3) G E MARSHALL INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 715-05053	48.000	17.20000	825.60	17.20000	825.60	17.20000	825.60
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0098 715-05119	130.000	30.00000	3,900.00	30.00000	3,900.00	30.00000	3,900.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0099 715-05119	128.000	66.80000	8,550.40	66.80000	8,550.40	66.80000	8,550.40
PIPE, TYPE 1, CIRCULAR, 15 IN. , WATER MAIN GRADE	LFT						
0100 715-05149	924.000	30.50000	28,182.00	30.50000	28,182.00	30.50000	28,182.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0101 715-05149	294.000	71.30000	20,962.20	71.30000	20,962.20	71.30000	20,962.20
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0102 715-05152	373.000	54.80000	20,440.40	54.80000	20,440.40	54.80000	20,440.40
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0103 715-05154	397.000	59.10000	23,462.70	59.10000	23,462.70	59.10000	23,462.70
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 715-08305	54.000	144.00000	7,776.00	153.25000	8,275.50	144.00000	7,776.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0105 715-09064	1,988.000	1.40000	2,783.20	2.50000	4,970.00	1.45000	2,882.60
VIDEO INSPECTION FOR PIPE	LFT						
0106 715-97402	2.000	5,761.70000	11,523.40	5,761.70000	11,523.40	5,761.70000	11,523.40
GRATED BOX END SECTION, I, 4:1, DIAMETER 15 IN.	EACH						
0107 718-06528	1.000	1,223.66000	1,223.66	1,200.00000	1,200.00	1,200.00000	1,200.00
OUTLET PROTECTOR, 1	EACH						
0108 718-12308	2,188.000	4.80000	10,502.40	4.80000	10,502.40	4.80000	10,502.40
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0109 718-52610	226.000	35.30000	7,977.80	35.30000	7,977.80	35.30000	7,977.80
AGGREGATE FOR UNDERDRAINS	CYS						
0110 720-03757	1.000	3,612.70000	3,612.70	3,612.70000	3,612.70	3,612.70000	3,612.70
MANHOLE, C15	EACH						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 720-44000	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00	1,200.00000	1,200.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0112 720-45030	1.000	1,854.50000	1,854.50	1,854.50000	1,854.50	1,854.50000	1,854.50
INLET, E7	EACH						
0113 720-45030	1.000	5,011.00000	5,011.00	5,011.00000	5,011.00	5,011.00000	5,011.00
INLET, E7 , COATED	EACH						
0114 720-45410	5.000	2,720.40000	13,602.00	2,720.40000	13,602.00	2,720.40000	13,602.00
MANHOLE, C4	EACH						
0115 720-95422	2.000	4,870.90000	9,741.80	4,870.90000	9,741.80	4,870.90000	9,741.80
MANHOLE, J4	EACH						
0116 720-96275	1.000	2,541.10000	2,541.10	2,541.10000	2,541.10	2,541.10000	2,541.10
MANHOLE, A2	EACH						
0117 720-98555	19.000	2,899.00000	55,081.00	2,899.00000	55,081.00	2,899.00000	55,081.00
INLET, C15	EACH						
0118 722-01066	369.000	106.00000	39,114.00	100.00000	36,900.00	97.00000	35,793.00
HYDRODEMOLITION	SYS						

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Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) G E MARSHALL INC Unit Price	(3) G E MARSHALL INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 722-12380	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0120 722-12382	369.000	30.30000	11,180.70	18.05000	6,660.45	23.00000	8,487.00
TRANSVERSE GROOVING	SYS						
0121 722-12464	369.000	18.65000	6,881.85	11.00000	4,059.00	14.00000	5,166.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0122 722-51401	200.000	0.01000	2.00	10.00000	2,000.00	40.00000	8,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0123 722-51874	89.000	46.00000	4,094.00	32.75000	2,914.75	60.00000	5,340.00
OVERLAY DAM	SFT						
0124 801-03290	4.000	162.00000	648.00	178.60000	714.40	162.00000	648.00
CONSTRUCTION SIGN, C	EACH						
0125 801-04308	31.000	183.00000	5,673.00	208.91000	6,476.21	183.00000	5,673.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 801-06625	66.000	116.00000	7,656.00	109.50000	7,227.00	116.00000	7,656.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0127 801-06640	43.000	140.00000	6,020.00	144.51000	6,213.93	140.00000	6,020.00
CONSTRUCTION SIGN, A	EACH						
0128 801-06645	6.000	48.00000	288.00	65.21000	391.26	48.00000	288.00
CONSTRUCTION SIGN, B	EACH						
0129 801-06775	(1)	98,803.00000	98,803.00	93,000.00000	93,000.00	6,400.00000	6,400.00
MAINTAINING TRAFFIC	LS						
0130 801-07118	264.000	12.18000	3,215.52	11.83000	3,123.12	12.18000	3,215.52
BARRICADE, III-A	LFT						
0131 801-07119	96.000	15.01000	1,440.96	11.56000	1,109.76	15.01000	1,440.96
BARRICADE, III-B	LFT						
0132 802-03821	2.000	225.97000	451.94	590.00000	1,180.00	225.00000	450.00
SIGN, SHEET, WITH LEGEND,	EACH						
0133 802-04893	2.000	88.95000	177.90	450.00000	900.00	185.00000	370.00
REFERENCE POST	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 802-05702	91.000	22.65000	2,061.15	21.00000	1,911.00	14.00000	1,274.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0135 802-05704	354.000	17.56000	6,216.24	21.00000	7,434.00	12.50000	4,425.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0136 802-05705	20.000	17.55000	351.00	21.00000	420.00	12.00000	240.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0137 802-07058	3.000	276.66000	829.98	150.00000	450.00	185.00000	555.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0138 802-07059	4.000	121.00000	484.00	85.00000	340.00	45.00000	180.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0139 802-09838	230.000	14.33000	3,295.90	24.00000	5,520.00	15.00000	3,450.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0140 802-09840	86.000	10.05000	864.30	24.00000	2,064.00	16.00000	1,376.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 805-01300	1.000	900.00000	900.00	4,000.00000	4,000.00	3,100.00000	3,100.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0142 805-01842	7.000	959.93000	6,719.51	985.00000	6,895.00	1,100.00000	7,700.00
HANDHOLE SIGNAL TYPE 1	EACH						
0143 805-01844	145.000	12.62000	1,829.90	25.00000	3,625.00	17.00000	2,465.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0144 805-02445	1.000	12,777.24000	12,777.24	22,000.00000	22,000.00	13,200.00000	13,200.00
CONTROLLER AND CABINET, P1	EACH						
0145 805-06600	100.000	11.53000	1,153.00	12.00000	1,200.00	9.00000	900.00
CONDUIT, PVC, 3 IN.	LFT						
0146 805-11815	1,040.000	10.73000	11,159.20	14.00000	14,560.00	13.00000	13,520.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0147 805-78205	9.000	637.41000	5,736.69	900.00000	8,100.00	850.00000	7,650.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 805-78415	4.000	2,558.37000	10,233.48	3,200.00000	12,800.00	3,550.00000	14,200.00
SPAN, CATENARY, AND TETHER	EACH						
0149 805-78420	4.000	227.35000	909.40	400.00000	1,600.00	370.00000	1,480.00
DISCONNECT HANGER	EACH						
0150 805-78445	1.000	640.75000	640.75	1,900.00000	1,900.00	800.00000	800.00
SIGNAL SERVICE	EACH						
0151 805-78467	38.000	1.76000	66.88	4.00000	152.00	2.70000	102.60
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0152 805-78470	1,066.000	0.49000	522.34	1.25000	1,332.50	0.55000	586.30
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0153 805-78485	259.000	1.74000	450.66	1.75000	453.25	2.20000	569.80
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0154 805-78495	711.000	1.75000	1,244.25	2.20000	1,564.20	3.00000	2,133.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 805-78510	1,157.000	0.97000	1,122.29	1.25000	1,446.25	1.90000	2,198.30
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0156 805-78785	6.000	587.21000	3,523.26	1,200.00000	7,200.00	700.00000	4,200.00
SIGNAL DETECTOR HOUSING	EACH						
0157 805-78795	333.000	8.19000	2,727.27	8.00000	2,664.00	8.00000	2,664.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0158 807-02191	1.000	826.74000	826.74	990.00000	990.00	1,100.00000	1,100.00
HANDHOLE LIGHTING	EACH						
0159 807-04654	12.000	3,221.98000	38,663.76	2,997.00000	35,964.00	3,000.00000	36,000.00
LIGHT POLE	EACH						
0160 807-07580	1,385.000	9.89000	13,697.65	9.84000	13,628.40	11.00000	15,235.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0161 807-12184	12.000	569.92000	6,839.04	990.00000	11,880.00	900.00000	10,800.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 807-86810	1.000	5,333.31000	5,333.31	3,200.00000	3,200.00	4,600.00000	4,600.00
SERVICE POINT, II	EACH						
0163 807-95889	828.000	0.65000	538.20	2.25000	1,863.00	1.00000	828.00
WIRE, NO. 10 COPPER, 1/C	LFT						
0164 808-09381	(1)	1,650.00000	1,650.00	1,650.00000	1,650.00	1,650.00000	1,650.00
RETRO-REFLECTIVITY TESTING	LS						
0165 808-10032	125.000	7.99000	998.75	7.99000	998.75	7.99000	998.75
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0166 808-10033	7,161.000	0.43000	3,079.23	0.43000	3,079.23	0.43000	3,079.23
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0167 808-10034	6,747.000	0.43000	2,901.21	0.43000	2,901.21	0.43000	2,901.21
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0168 808-10037	124.000	7.99000	990.76	7.99000	990.76	7.99000	990.76
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) G E MARSHALL INC Unit Price	(3) G E MARSHALL INC Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 808-10042	117.000	7.90000	924.30	7.90000	924.30	7.90000	924.30
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0170 808-10051	97.000	24.90000	2,415.30	24.90000	2,415.30	24.90000	2,415.30
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0171 808-10058	870.000	1.29000	1,122.30	1.29000	1,122.30	1.29000	1,122.30
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0172 808-10077	7.000	165.00000	1,155.00	165.00000	1,155.00	165.00000	1,155.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0173 808-10102	185.000	3.59000	664.15	3.59000	664.15	3.59000	664.15
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0174 808-12032	15,025.000	0.54000	8,113.50	0.54000	8,113.50	0.54000	8,113.50
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 808-75996	38.000	1.00000	38.00	65.00000	2,470.00	65.00000	2,470.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0176 808-75998	117.000	115.00000	13,455.00	115.00000	13,455.00	115.00000	13,455.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179 805-09539	3.000	353.16000	1,059.48	600.00000	1,800.00	410.00000	1,230.00
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0180 503-05240	969.000	26.00000	25,194.00	5.00000	4,845.00	26.00000	25,194.00
D-1 CONTRACTION JOINT	LFT						
Section Totals:			$2,421,280.63		$2,530,034.44		$2,641,994.47
Life Cycle Costs:							
Section Total with LCC:			$2,421,280.63		$2,530,034.44		$2,641,994.47

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) WALSH & KELLY INC		(3) G E MARSHALL INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP			**Cat Alt Member:** 1		**LCC:**	
0177	722-51842	369.000	235.00000	86,715.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$86,715.00				
Life Cycle Costs:								
Section Total with LCC:				$86,715.00				

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) G E MARSHALL INC Unit Price	(3) G E MARSHALL INC Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0178 722-01061	369.000			175.00000	64,575.00	140.00000	51,660.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$64,575.00		$51,660.00
Life Cycle Costs:							
Section Total with LCC:					$64,575.00		$51,660.00
Contract Item Totals			**$2,507,995.63**		**$2,594,609.44**		**$2,693,654.47**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,507,995.63**		**$2,594,609.44**		**2,693,654.47**

( ) indicates item is bid as Lump Sum

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	150,000.00000	150,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	73,500.00000	73,500.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,195.000	2.00000	6,390.00				
PAVEMENT REMOVAL	SYS						
0014 202-02271	4.000	1,000.00000	4,000.00				
HEADWALL, REMOVE	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02637	100.000	15.00000	1,500.00				
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-74035	4.000	45.00000	180.00				
SIGN, REMOVE	EACH						
0017 202-86946	7.000	225.00000	1,575.00				
HANDHOLE, REMOVE	EACH						
0018 202-90277	4.000	225.00000	900.00				
DETECTOR HOUSING, REMOVE	EACH						
0019 202-96133	112.000	10.00000	1,120.00				
PIPE, REMOVE	LFT						
0020 203-02000	8,445.000	51.00000	430,695.00				
EXCAVATION, COMMON	CYS						
0021 203-02070	406.000	25.00000	10,150.00				
BORROW	CYS						
0022 205-12108	25,409.000	1.00000	25,409.00				
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12616	(1)	29,000.00000	29,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 205-12618	(1)	3,250.00000	3,250.00				
SWQCP PREPARATION	LS						
0025 207-08264	441.000	30.00000	13,230.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-09935	1,219.000	32.00000	39,008.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12498	293.000	48.00000	14,064.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0028 207-12635	9,601.000	11.00000	105,611.00				
SUBGRADE TREATMENT, TYPE IBC	SYS						
0029 211-02050	5,654.000	18.00000	101,772.00				
B BORROW	CYS						
0030 211-09264	550.000	35.00000	19,250.00				
STRUCTURE BACKFILL, TYPE 1	CYS						

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 211-09265	92.000	62.00000	5,704.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0032 213-09270	65.000	150.00000	9,750.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0033 214-07202	1,246.000	2.00000	2,492.00				
GEOGRID, TYPE IA	SYS						
0034 214-11796	28.000	2.00000	56.00				
GEOGRID, TYPE IB	SYS						
0035 302-06464	60.000	100.00000	6,000.00				
SUBBASE FOR PCCP	CYS						
0036 302-07455	123.000	100.00000	12,300.00				
DENSE GRADED SUBBASE	CYS						
0037 303-01180	2,234.000	22.00000	49,148.00				
COMPACTED AGGREGATE NO. 53	TON						
0038 303-07449	67.000	50.00000	3,350.00				
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 304-07493	147.000	70.80000	10,407.60				
WIDENING WITH HMA, TYPE B	TON						
0040 304-12623	18.000	144.00000	2,592.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0041 306-08034	4,569.000	1.09000	4,980.21				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08036	1,161.000	3.75000	4,353.75				
MILLING, ASPHALT, 2 IN.	SYS						
0043 306-08043	880.000	4.00000	3,520.00				
MILLING, TRANSITION	SYS						
0044 306-08432	708.000	0.66000	467.28				
MILLING, APPROACH	SYS						
0045 401-07321	487.000	68.50000	33,359.50				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0046 401-07322	97.000	70.15000	6,804.55				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 401-07351	915.000	71.25000	65,193.75				
QC/QA-HMA, 2, 76, SURFACE, 12.5 mm	TON						
0048 401-07390	123.000	74.30000	9,138.90				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0049 401-07392	41.000	71.50000	2,931.50				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0050 401-07403	889.000	65.00000	57,785.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0051 401-07408	146.000	58.70000	8,570.20				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0052 401-07423	296.000	64.20000	19,003.20				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0053 401-07424	2,166.000	61.70000	133,642.20				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						

Contract ID: R -39576-A **Counties:** PORTER

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 401-10258	4,743.000	2.85000	13,517.55				
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	3,468.000	4.45000	15,432.60				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	4,743.000	0.25000	1,185.75				
LIQUID ASPHALT SEALANT	LFT						
0057 401-12137	1,161.000	60.40000	70,124.40				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0058 402-07451	163.000	87.35000	14,238.05				
HMA WEDGE AND LEVEL, TYPE B	TON						
0059 406-05520	9.400	1,675.00000	15,745.00				
ASPHALT FOR TACK COAT	TON						
0060 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						
0061 502-06627	294.000	86.00000	25,284.00				
PCCP, 6 IN. , COLORED	SYS						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 502-06999	887.000	75.60000	67,057.20				
PCCP, 8 IN. , COLORED	SYS						
0063 601-06035	469.000	30.00000	14,070.00				
GUARDRAIL, RESET	LFT						
0064 605-06120	401.000	27.00000	10,827.00				
CURB, CONCRETE	LFT						
0065 605-06140	3,183.000	20.00000	63,660.00				
CURB AND GUTTER, CONCRETE	LFT						
0066 605-06145	39.000	39.00000	1,521.00				
CURB AND GUTTER, B, CONCRETE	LFT						
0067 605-06155	769.000	23.00000	17,687.00				
CURB AND GUTTER, CONCRETE, MODIFIED , INVERTED, 4 INCH REVEAL	LFT						
0068 605-06160	166.000	31.00000	5,146.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED , INVERTED, 2 INCH REVEAL	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 605-09131	14.000	99.00000	1,386.00				
CURB AND GUTTER, TURNOUT CONCRETE	LFT						
0070 605-97937	348.000	26.00000	9,048.00				
CURB AND GUTTER, ROLL CURB , 3 INCH REVEAL	LFT						
0071 606-11064	343.000	7.29000	2,500.47				
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0072 609-06259	238.000	145.00000	34,510.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0073 610-07487	10.000	285.00000	2,850.00				
HMA FOR APPROACHES, TYPE B	TON						
0074 610-09108	441.000	63.00000	27,783.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0075 611-08232	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, RESET SINGLE	EACH						

Contract ID: R -39576-A **Counties:** PORTER

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 615-06505	6.000	966.00000	5,796.00				
MONUMENT, B	EACH						
0077 616-06405	50.000	120.00000	6,000.00				
RIPRAP, REVETMENT	TON						
0078 616-12246	35.000	5.00000	175.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0079 616-12249	16.000	5.00000	80.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0080 619-12507	(1)	87,000.00000	87,000.00				
CLEAN AND PAINT STEEL PILING BRIDGE NO. 1	LS						
0081 621-01004	1.000	375.00000	375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0082 621-06559	1,000.000	1.38000	1,380.00				
MULCHED SEEDING R	SYS						

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Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 621-06567	5.000	1.00000	5.00				
WATER	kGAL						
0084 621-06570	1,781.000	24.00000	42,744.00				
TOPSOIL	CYS						
0085 621-06575	15,266.000	3.64000	55,568.24				
SODDING, NURSERY	SYS						
0086 621-12612	3.000	294.00000	882.00				
SEED MIXTURE FLOODPLAIN	LBS						
0087 628-09402	10.000	3,800.00000	38,000.00				
FIELD OFFICE, B	MOS						
0088 628-11976	3.000	2,200.00000	6,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0089 702-51863	48.000	24.00000	1,152.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0090 703-06029	13,758.000	1.50000	20,637.00				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 703-08247	60.000	50.00000	3,000.00				
EMBEDDED GALVANIC ANODE	EACH						
0092 703-97936	104.000	45.00000	4,680.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0093 709-51821	(1)	3,600.00000	3,600.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0094 710-09158	220.000	250.00000	55,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0095 711-51038	(1)	20,000.00000	20,000.00				
STRUCTURAL STEEL , BRIDGE NO. 1	LS						
0096 715-05048	2,511.000	8.00000	20,088.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0097 715-05053	48.000	10.00000	480.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0098 715-05119	130.000	28.00000	3,640.00				
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 715-05119	128.000	70.00000	8,960.00				
PIPE, TYPE 1, CIRCULAR, 15 IN. , WATER MAIN GRADE	LFT						
0100 715-05149	924.000	34.00000	31,416.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0101 715-05149	294.000	55.00000	16,170.00				
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0102 715-05152	373.000	36.00000	13,428.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0103 715-05154	397.000	38.00000	15,086.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0104 715-08305	54.000	144.00000	7,776.00				
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0105 715-09064	1,988.000	2.15000	4,274.20				
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 715-97402	2.000	8,500.00000	17,000.00				
GRATED BOX END SECTION, I, 4:1, DIAMETER 15 IN.	EACH						
0107 718-06528	1.000	800.00000	800.00				
OUTLET PROTECTOR, 1	EACH						
0108 718-12308	2,188.000	2.00000	4,376.00				
GEOTEXTILE FOR UNDERDRAIN, TYPE 2B	SYS						
0109 718-52610	226.000	50.00000	11,300.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0110 720-03757	1.000	8,500.00000	8,500.00				
MANHOLE, C15	EACH						
0111 720-44000	1.000	800.00000	800.00				
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0112 720-45030	1.000	6,500.00000	6,500.00				
INLET, E7	EACH						
0113 720-45030	1.000	11,000.00000	11,000.00				
INLET, E7 , COATED	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

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Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 720-45410	5.000	7,500.00000	37,500.00				
MANHOLE, C4	EACH						
0115 720-95422	2.000	11,500.00000	23,000.00				
MANHOLE, J4	EACH						
0116 720-96275	1.000	8,200.00000	8,200.00				
MANHOLE, A2	EACH						
0117 720-98555	19.000	8,700.00000	165,300.00				
INLET, C15	EACH						
0118 722-01066	369.000	121.68000	44,899.92				
HYDRODEMOLITION	SYS						
0119 722-12380	15,000.000	1.00000	15,000.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0120 722-12382	369.000	12.00000	4,428.00				
TRANSVERSE GROOVING	SYS						
0121 722-12464	369.000	14.00000	5,166.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: R -39576-A **Counties:** PORTER

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Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 722-51401	200.000	40.00000	8,000.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0123 722-51874	89.000	60.00000	5,340.00				
OVERLAY DAM	SFT						
0124 801-03290	4.000	162.00000	648.00				
CONSTRUCTION SIGN, C	EACH						
0125 801-04308	31.000	183.00000	5,673.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0126 801-06625	66.000	116.00000	7,656.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0127 801-06640	43.000	140.00000	6,020.00				
CONSTRUCTION SIGN, A	EACH						
0128 801-06645	6.000	48.00000	288.00				
CONSTRUCTION SIGN, B	EACH						
0129 801-06775	(1)	5,000.00000	5,000.00				
MAINTAINING TRAFFIC	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 801-07118	264.000	12.18000	3,215.52				
BARRICADE, III-A	LFT						
0131 801-07119	96.000	15.01000	1,440.96				
BARRICADE, III-B	LFT						
0132 802-03821	2.000	225.00000	450.00				
SIGN, SHEET, WITH LEGEND,	EACH						
0133 802-04893	2.000	185.00000	370.00				
REFERENCE POST	EACH						
0134 802-05702	91.000	14.00000	1,274.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0135 802-05704	354.000	12.50000	4,425.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0136 802-05705	20.000	12.00000	240.00				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 802-07058	3.000	185.00000	555.00				
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0138 802-07059	4.000	45.00000	180.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0139 802-09838	230.000	15.00000	3,450.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0140 802-09840	86.000	16.00000	1,376.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0141 805-01300	1.000	3,100.00000	3,100.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0142 805-01842	7.000	1,100.00000	7,700.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0143 805-01844	145.000	17.00000	2,465.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0144 805-02445	1.000	13,200.00000	13,200.00				
CONTROLLER AND CABINET, P1	EACH						
0145 805-06600	100.000	9.00000	900.00				
CONDUIT, PVC, 3 IN.	LFT						
0146 805-11815	1,040.000	13.00000	13,520.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0147 805-78205	9.000	850.00000	7,650.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0148 805-78415	4.000	3,550.00000	14,200.00				
SPAN, CATENARY, AND TETHER	EACH						
0149 805-78420	4.000	370.00000	1,480.00				
DISCONNECT HANGER	EACH						
0150 805-78445	1.000	800.00000	800.00				
SIGNAL SERVICE	EACH						
0151 805-78467	38.000	2.70000	102.60				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-78470	1,066.000	0.55000	586.30				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0153 805-78485	259.000	2.20000	569.80				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0154 805-78495	711.000	3.00000	2,133.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0155 805-78510	1,157.000	1.90000	2,198.30				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0156 805-78785	6.000	700.00000	4,200.00				
SIGNAL DETECTOR HOUSING	EACH						
0157 805-78795	333.000	8.00000	2,664.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0158 807-02191	1.000	1,100.00000	1,100.00				
HANDHOLE LIGHTING	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159 807-04654	12.000	3,000.00000	36,000.00				
LIGHT POLE	EACH						
0160 807-07580	1,385.000	11.00000	15,235.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0161 807-12184	12.000	900.00000	10,800.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 24 IN. DIA X 72 IN.	EACH						
0162 807-86810	1.000	4,600.00000	4,600.00				
SERVICE POINT, II	EACH						
0163 807-95889	828.000	1.00000	828.00				
WIRE, NO. 10 COPPER, 1/C	LFT						
0164 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0165 808-10032	125.000	5.00000	625.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 808-10033	7,161.000	0.35000	2,506.35				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0167 808-10034	6,747.000	0.35000	2,361.45				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0168 808-10037	124.000	2.00000	248.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0169 808-10042	117.000	3.50000	409.50				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0170 808-10051	97.000	7.00000	679.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0171 808-10058	870.000	2.00000	1,740.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 808-10077	7.000	150.00000	1,050.00				
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0173 808-10102	185.000	2.00000	370.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0174 808-12032	15,025.000	0.65000	9,766.25				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0175 808-75996	38.000	50.00000	1,900.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0176 808-75998	117.000	45.00000	5,265.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0179 805-09539	3.000	410.00000	1,230.00				
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 503-05240	969.000	144.00000	139,536.00				
D-1 CONTRACTION JOINT	LFT						
Section Totals:			$3,144,619.05				
Life Cycle Costs:							
Section Total with LCC:			$3,144,619.05				

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE			**Cat Alt Set:** OP	**Cat Alt Member:** 1		**LCC:**	
0177 722-51842	369.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: R -39576-A **Counties:** PORTER

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 140 **Project(s):** 138363500ST4, 160091300ST4, 180084800ST4

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENTS AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	(4) HRP CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0178 722-01061	369.000	140.00000	51,660.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$51,660.00				
Life Cycle Costs:							
Section Total with LCC:			$51,660.00				
Contract Item Totals			**$3,196,279.05**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,196,279.05**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	51,400.00000	51,400.00	53,724.10000	53,724.10
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**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)	250,000.00000	250,000.00	257,000.00000	257,000.00	260,000.00000	260,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	100,000.00000	100,000.00	102,800.00000	102,800.00	133,000.00000	133,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-02279	2,483.000	3.50000	8,690.50	6.50000	16,139.50	8.00000	19,864.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-03135	260.000	75.00000	19,500.00	40.00000	10,400.00	58.00000	15,080.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	202-12410	3.000	20,000.00000	60,000.00	25,000.00000	75,000.00	10,000.00000	30,000.00
HOUSES AND BUILDINGS SMALL REMOVE		EACH						
0015	202-12413	1.000	160,000.00000	160,000.00	200,000.00000	200,000.00	120,000.00000	120,000.00
COMMERCIAL BUILDING REMOVE PARCEL NO 6		LS						
0016	202-74035	18.000	50.00000	900.00	100.00000	1,800.00	50.00000	900.00
SIGN, REMOVE		EACH						
0017	202-90747	48.000	15.00000	720.00	23.00000	1,104.00	25.00000	1,200.00
RETAINING WALL, REMOVE		LFT						
0018	202-91385	21.000	400.00000	8,400.00	350.00000	7,350.00	500.00000	10,500.00
INLET, REMOVE		EACH						
0019	202-93047	8.000	500.00000	4,000.00	1,000.00000	8,000.00	900.00000	7,200.00
MANHOLE, REMOVE		EACH						
0020	202-96133	2,746.000	19.00000	52,174.00	16.00000	43,936.00	10.00000	27,460.00
PIPE, REMOVE		LFT						
0021	203-02000	13,772.000	36.00000	495,792.00	30.00000	413,160.00	25.00000	344,300.00
EXCAVATION, COMMON		CYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	203-02070	2,835.000	0.01000	28.35	1.00000	2,835.00	5.00000	14,175.00
BORROW		CYS						
0023	205-12108	62,400.000	1.00000	62,400.00	1.00000	62,400.00	1.00000	62,400.00
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	25,000.00000	25,000.00	13,000.00000	13,000.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	3,500.00000	3,500.00	6,500.00000	6,500.00	6,500.00000	6,500.00
SWQCP PREPARATION		LS						
0026	207-08264	1,236.000	17.00000	21,012.00	21.50000	26,574.00	21.00000	25,956.00
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-08266	2,441.000	5.00000	12,205.00	3.00000	7,323.00	8.00000	19,528.00
SUBGRADE TREATMENT, TYPE III		SYS						
0028	207-12635	37,041.000	7.00000	259,287.00	6.70000	248,174.70	9.00000	333,369.00
SUBGRADE TREATMENT, TYPE IBC		SYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09264	4,870.000	35.00000	170,450.00	41.00000	199,670.00	55.00000	267,850.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 214-11796	635.000	3.00000	1,905.00	2.75000	1,746.25	3.20000	2,032.00
GEOGRID, TYPE IB	SYS						
0031 301-12232	320.000	54.00000	17,280.00	62.00000	19,840.00	100.00000	32,000.00
COMPACTED AGGREGATE NO. 5	CYS						
0032 301-12234	581.000	50.00000	29,050.00	61.00000	35,441.00	65.00000	37,765.00
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	188.000	60.00000	11,280.00	77.00000	14,476.00	89.00000	16,732.00
DENSE GRADED SUBBASE	CYS						
0034 303-01180	429.000	40.00000	17,160.00	55.00000	23,595.00	45.00000	19,305.00
COMPACTED AGGREGATE NO. 53	TON						
0035 303-07449	75.000	46.00000	3,450.00	55.00000	4,125.00	43.00000	3,225.00
COMPACTED AGGREGATE NO. 73	TON						
0036 304-12627	600.000	110.00000	66,000.00	155.00000	93,000.00	118.00000	70,800.00
HMA PATCHING FULL DEPTH TYPE D	TON						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	306-08033	7,496.000	2.00000	14,992.00	2.00000	14,992.00	1.80000	13,492.80
MILLING, ASPHALT, 1 IN.		SYS						
0038	306-08036	550.000	6.00000	3,300.00	5.00000	2,750.00	2.50000	1,375.00
MILLING, ASPHALT, 2 IN.		SYS						
0040	401-07347	379.000	90.00000	34,110.00	105.00000	39,795.00	98.00000	37,142.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0041	401-07398	493.000	85.00000	41,905.00	90.00000	44,370.00	77.00000	37,961.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0042	401-07404	4,583.000	68.00000	311,644.00	75.00000	343,725.00	69.00000	316,227.00
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0043	401-07424	513.000	80.00000	41,040.00	85.00000	43,605.00	73.00000	37,449.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0044	401-08364	7,360.000	68.00000	500,480.00	70.00000	515,200.00	66.00000	485,760.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	401-10258	23,007.000	0.35000	8,052.45	0.25000	5,751.75	0.50000	11,503.50
JOINT ADHESIVE, SURFACE		LFT						
0046	401-10259	22,664.000	0.35000	7,932.40	0.25000	5,666.00	0.50000	11,332.00
JOINT ADHESIVE, INTERMEDIATE		LFT						
0047	401-11785	23,007.000	0.14000	3,220.98	0.10000	2,300.70	0.30000	6,902.10
LIQUID ASPHALT SEALANT		LFT						
0048	402-07787	436.000	71.00000	30,956.00	75.00000	32,700.00	62.00000	27,032.00
HMA WEDGE AND LEVEL, TYPE D		TON						
0049	406-05520	28.000	500.00000	14,000.00	600.00000	16,800.00	490.00000	13,720.00
ASPHALT FOR TACK COAT		TON						
0050	408-12028	4.000	3,600.00000	14,400.00	400.00000	1,600.00	2,900.00000	11,600.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0051	410-11777	3,561.000	92.00000	327,612.00	100.00000	356,100.00	109.00000	388,149.00
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA		TON						
0052	604-05528	389.000	90.00000	35,010.00	110.00000	42,790.00	90.00000	35,010.00
HMA FOR SIDEWALK		TON						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	604-06070	911.000	55.00000	50,105.00	50.00000	45,550.00	51.00000	46,461.00
SIDEWALK, CONCRETE		SYS						
0054	604-07092	1,189.000	25.00000	29,725.00	20.00000	23,780.00	29.00000	34,481.00
BED COURSE MATERIAL		TON						
0055	604-08086	46.000	150.00000	6,900.00	130.00000	5,980.00	171.00000	7,866.00
CURB RAMP, CONCRETE		SYS						
0056	604-12083	6.000	375.00000	2,250.00	250.00000	1,500.00	290.00000	1,740.00
DETECTABLE WARNING SURFACES		SYS						
0057	605-06140	5,961.000	22.00000	131,142.00	30.00000	178,830.00	25.00000	149,025.00
CURB AND GUTTER, CONCRETE		LFT						
0058	605-09137	6.000	65.00000	390.00	300.00000	1,800.00	320.00000	1,920.00
CURB, TURNOUT		LFT						
0059	610-07487	475.000	80.00000	38,000.00	110.00000	52,250.00	89.00000	42,275.00
HMA FOR APPROACHES, TYPE B		TON						
0060	610-08446	316.000	55.00000	17,380.00	67.00000	21,172.00	67.00000	21,172.00
PCCP FOR APPROACHES, 6 IN.		SYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 610-09108	1,098.000	65.00000	71,370.00	75.00000	82,350.00	75.00000	82,350.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0062 611-06497	7.000	200.00000	1,400.00	200.00000	1,400.00	240.00000	1,680.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0063 611-06498	2.000	215.00000	430.00	215.00000	430.00	300.00000	600.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0064 615-06490	35.000	185.00000	6,475.00	185.00000	6,475.00	165.00000	5,775.00
RIGHT-OF-WAY MARKER	EACH						
0065 615-06505	10.000	750.00000	7,500.00	750.00000	7,500.00	750.00000	7,500.00
MONUMENT, B	EACH						
0066 615-06527	1.000	650.00000	650.00	650.00000	650.00	705.00000	705.00
MONUMENT, SECTION CORNER	EACH						
0067 616-06405	88.000	55.00000	4,840.00	60.00000	5,280.00	85.00000	7,480.00
RIPRAP, REVETMENT	TON						
0068 616-12246	143.000	4.00000	572.00	5.25000	750.75	2.00000	286.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	621-01004	3.000	250.00000	750.00	250.00000	750.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0070	621-06559	15,500.000	0.40000	6,200.00	0.40000	6,200.00	0.50000	7,750.00
MULCHED SEEDING R		SYS						
0071	621-06570	385.000	50.00000	19,250.00	35.00000	13,475.00	68.00000	26,180.00
TOPSOIL		CYS						
0072	628-09402	18.000	2,000.00000	36,000.00	2,750.00000	49,500.00	1,900.00000	34,200.00
FIELD OFFICE, B		MOS						
0073	628-11976	1.000	1,500.00000	1,500.00	750.00000	750.00	2,800.00000	2,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0074	715-04612	2,148.000	170.00000	365,160.00	160.00000	343,680.00	165.00000	354,420.00
PIPE , UNDERGROUND DETENTION		LFT						
0075	715-05024	553.000	70.00000	38,710.00	93.00000	51,429.00	75.00000	41,475.00
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0076	715-05048	7,905.000	5.10000	40,315.50	4.00000	31,620.00	5.50000	43,477.50
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05049	5,190.000	6.00000	31,140.00	7.25000	37,627.50	6.00000	31,140.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0078 715-05053	50.000	27.50000	1,375.00	19.00000	950.00	29.00000	1,450.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0079 715-05149	702.000	36.00000	25,272.00	34.00000	23,868.00	35.00000	24,570.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0080 715-05151	144.000	55.00000	7,920.00	39.00000	5,616.00	40.00000	5,760.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0081 715-05152	851.000	45.00000	38,295.00	47.00000	39,997.00	39.00000	33,189.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0082 715-05153	21.000	69.00000	1,449.00	71.00000	1,491.00	58.00000	1,218.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0083 715-05154	717.000	50.00000	35,850.00	61.00000	43,737.00	63.00000	45,171.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0084 715-05156	1,420.000	66.00000	93,720.00	86.00000	122,120.00	70.00000	99,400.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	715-09064	3,000.000	1.39000	4,170.00	1.25000	3,750.00	1.10000	3,300.00
VIDEO INSPECTION FOR PIPE		LFT						
0086	715-46010	1.000	550.00000	550.00	520.00000	520.00	900.00000	900.00
PIPE END SECTION, DIAMETER 18 IN.		EACH						
0087	715-46015	1.000	600.00000	600.00	520.00000	520.00	1,100.00000	1,100.00
PIPE END SECTION, DIAMETER 21 IN.		EACH						
0088	718-06531	2.000	1,000.00000	2,000.00	850.00000	1,700.00	900.00000	1,800.00
OUTLET PROTECTOR, 3		EACH						
0089	718-06532	3,000.000	1.19000	3,570.00	1.00000	3,000.00	1.10000	3,300.00
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0090	718-12305	10,363.000	2.50000	25,907.50	1.60000	16,580.80	3.00000	31,089.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0091	718-52610	1,750.000	59.50000	104,125.00	46.00000	80,500.00	60.00000	105,000.00
AGGREGATE FOR UNDERDRAINS		CYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-03757	1.000	4,000.00000	4,000.00	2,800.00000	2,800.00	2,500.00000	2,500.00
MANHOLE, C15	EACH						
0093 720-08241	9.000	7,500.00000	67,500.00	5,200.00000	46,800.00	4,000.00000	36,000.00
MANHOLE, K15 MODIFIED	EACH						
0094 720-44000	2.000	600.00000	1,200.00	500.00000	1,000.00	800.00000	1,600.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0095 720-45030	1.000	2,000.00000	2,000.00	1,700.00000	1,700.00	2,000.00000	2,000.00
INLET, E7	EACH						
0096 720-45235	1.000	2,000.00000	2,000.00	1,800.00000	1,800.00	2,500.00000	2,500.00
CATCH BASIN, E7	EACH						
0097 720-45275	32.000	1,600.00000	51,200.00	1,280.00000	40,960.00	1,600.00000	51,200.00
PIPE CATCH BASIN, 24 IN.	EACH						
0098 720-45410	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00	2,700.00000	2,700.00
MANHOLE, C4	EACH						
0099 720-92884	1.000	7,000.00000	7,000.00	4,700.00000	4,700.00	4,200.00000	4,200.00
MANHOLE, K4 MODIFIED	EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	720-93501	2.000	13,000.00000	26,000.00	9,300.00000	18,600.00	7,000.00000	14,000.00
MANHOLE, L4		EACH						
0101	720-95422	3.000	4,500.00000	13,500.00	3,400.00000	10,200.00	3,000.00000	9,000.00
MANHOLE, J4		EACH						
0102	720-98174	4.000	2,500.00000	10,000.00	2,200.00000	8,800.00	2,400.00000	9,600.00
INLET, B15		EACH						
0103	720-98555	4.000	2,500.00000	10,000.00	2,200.00000	8,800.00	2,400.00000	9,600.00
INLET, C15		EACH						
0104	801-03290	1.000	140.00000	140.00	140.00000	140.00	140.00000	140.00
CONSTRUCTION SIGN, C		EACH						
0105	801-04308	8.000	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0106	801-06203	20,225.000	0.48000	9,708.00	0.48000	9,708.00	1.00000	20,225.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0107	801-06625	29.000	60.00000	1,740.00	60.00000	1,740.00	60.00000	1,740.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-06640	22.000	120.00000	2,640.00	120.00000	2,640.00	120.00000	2,640.00
CONSTRUCTION SIGN, A	EACH						
0109 801-06645	4.000	70.00000	280.00	70.00000	280.00	70.00000	280.00
CONSTRUCTION SIGN, B	EACH						
0110 801-06710	120.000	1.00000	120.00	1.00000	120.00	1.00000	120.00
FLASHING ARROW SIGN	DAY						
0111 801-06775	(1)	101,397.77000	101,397.77	99,607.72000	99,607.72	195,000.00000	195,000.00
MAINTAINING TRAFFIC	LS						
0112 801-07118	240.000	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
BARRICADE, III-A	LFT						
0113 801-07119	132.000	10.00000	1,320.00	10.00000	1,320.00	10.00000	1,320.00
BARRICADE, III-B	LFT						
0114 801-08508	870.000	49.00000	42,630.00	50.00000	43,500.00	38.00000	33,060.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0115 801-11642	2.000	8,200.00000	16,400.00	8,200.00000	16,400.00	10,000.00000	20,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116	802-05702	240.000	25.00000	6,000.00	18.00000	4,320.00	16.00000	3,840.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0117	802-09838	60.000	30.00000	1,800.00	19.50000	1,170.00	52.00000	3,120.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0118	808-02977	11.000	100.00000	1,100.00	100.00000	1,100.00	100.00000	1,100.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0119	808-06701	2,050.000	0.40000	820.00	0.40000	820.00	0.50000	1,025.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0120	808-06703	7,183.000	0.40000	2,873.20	0.40000	2,873.20	0.50000	3,591.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0121	808-06716	1,650.000	1.50000	2,475.00	1.50000	2,475.00	1.50000	2,475.00
LINE, REMOVE		LFT						
0122	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -39679-A **Counties:** HANCOCK

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123	808-12032	19,477.000	0.35000	6,816.95	0.35000	6,816.95	0.50000	9,738.50
GROOVING FOR PAVEMENT MARKINGS		LFT						
0124	808-75240	1,880.000	0.40000	752.00	0.40000	752.00	0.50000	940.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0125	808-75245	8,206.000	0.40000	3,282.40	0.40000	3,282.40	0.50000	4,103.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0126	808-75297	158.000	6.00000	948.00	6.00000	948.00	6.00000	948.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0127	808-75320	32.000	80.00000	2,560.00	80.00000	2,560.00	80.00000	2,560.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0128	808-75325	21.000	90.00000	1,890.00	90.00000	1,890.00	90.00000	1,890.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						

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Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 808-75996	53.000	20.00000	1,060.00	17.26000	914.78	20.00000	1,060.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0130 808-75998	178.000	30.00000	5,340.00	30.00000	5,340.00	30.00000	5,340.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0131 207-09935	826.000	27.00000	22,302.00	50.00000	41,300.00	35.00000	28,910.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0132 801-06207	2,000.000	1.00000	2,000.00	1.20000	2,400.00	1.00000	2,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$4,995,000.00		$5,140,000.00		$5,195,000.00
Life Cycle Costs:							
Section Total with LCC:			$4,995,000.00		$5,140,000.00		$5,195,000.00
Contract Item Totals			**$4,995,000.00**		**$5,140,000.00**		**$5,195,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,995,000.00**		**$5,140,000.00**		**5,195,000.00**

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

( ) indicates item is bid as Lump Sum

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	28,970.00000	28,970.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**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)	223,664.72000	223,664.72				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	27,402.00000	27,402.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02279	2,483.000	9.27000	23,017.41				
CURB AND GUTTER, REMOVE	LFT						
0013 202-03135	260.000	5.50000	1,430.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-12410	3.000	18,865.00000	56,595.00				
HOUSES AND BUILDINGS SMALL REMOVE	EACH						
0015 202-12413	1.000	164,103.00000	164,103.00				
COMMERCIAL BUILDING REMOVE PARCEL NO 6	LS						
0016 202-74035	18.000	55.00000	990.00				
SIGN, REMOVE	EACH						
0017 202-90747	48.000	382.71000	18,370.08				
RETAINING WALL, REMOVE	LFT						
0018 202-91385	21.000	1,055.00000	22,155.00				
INLET, REMOVE	EACH						
0019 202-93047	8.000	1,788.00000	14,304.00				
MANHOLE, REMOVE	EACH						
0020 202-96133	2,746.000	100.90000	277,071.40				
PIPE, REMOVE	LFT						
0021 203-02000	13,772.000	35.75000	492,349.00				
EXCAVATION, COMMON	CYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022	203-02070	2,835.000	14.30000	40,540.50				
BORROW		CYS						
0023	205-12108	62,400.000	1.00000	62,400.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0024	205-12616	(1)	30,912.00000	30,912.00				
STORMWATER MANAGEMENT IMPLEMENTATION		LS						
0025	205-12618	(1)	4,950.00000	4,950.00				
SWQCP PREPARATION		LS						
0026	207-08264	1,236.000	21.02000	25,980.72				
SUBGRADE TREATMENT, TYPE II		SYS						
0027	207-08266	2,441.000	1.86000	4,540.26				
SUBGRADE TREATMENT, TYPE III		SYS						
0028	207-12635	37,041.000	7.38000	273,362.58				
SUBGRADE TREATMENT, TYPE IBC		SYS						
0029	211-09264	4,870.000	46.53000	226,601.10				
STRUCTURE BACKFILL, TYPE 1		CYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 214-11796	635.000	2.21000	1,403.35				
GEOGRID, TYPE IB	SYS						
0031 301-12232	320.000	46.63000	14,921.60				
COMPACTED AGGREGATE NO. 5	CYS						
0032 301-12234	581.000	46.41000	26,964.21				
COMPACTED AGGREGATE NO. 53	CYS						
0033 302-07455	188.000	76.22000	14,329.36				
DENSE GRADED SUBBASE	CYS						
0034 303-01180	429.000	27.44000	11,771.76				
COMPACTED AGGREGATE NO. 53	TON						
0035 303-07449	75.000	46.33000	3,474.75				
COMPACTED AGGREGATE NO. 73	TON						
0036 304-12627	600.000	194.33000	116,598.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0037 306-08033	7,496.000	2.60000	19,489.60				
MILLING, ASPHALT, 1 IN.	SYS						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	306-08036	550.000	12.96000	7,128.00				
MILLING, ASPHALT, 2 IN.		SYS						
0040	401-07347	379.000	107.80000	40,856.20				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm		TON						
0041	401-07398	493.000	84.70000	41,757.10				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0042	401-07404	4,583.000	75.90000	347,849.70				
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm		TON						
0043	401-07424	513.000	80.30000	41,193.90				
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0044	401-08364	7,360.000	72.60000	534,336.00				
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						
0045	401-10258	23,007.000	0.55000	12,653.85				
JOINT ADHESIVE, SURFACE		LFT						
0046	401-10259	22,664.000	0.55000	12,465.20				
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	401-11785	23,007.000	0.33000	7,592.31				
LIQUID ASPHALT SEALANT		LFT						
0048	402-07787	436.000	68.20000	29,735.20				
HMA WEDGE AND LEVEL, TYPE D		TON						
0049	406-05520	28.000	539.00000	15,092.00				
ASPHALT FOR TACK COAT		TON						
0050	408-12028	4.000	3,190.00000	12,760.00				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0051	410-11777	3,561.000	119.90000	426,963.90				
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA		TON						
0052	604-05528	389.000	99.00000	38,511.00				
HMA FOR SIDEWALK		TON						
0053	604-06070	911.000	56.10000	51,107.10				
SIDEWALK, CONCRETE		SYS						
0054	604-07092	1,189.000	26.02000	30,937.78				
BED COURSE MATERIAL		TON						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 604-08086	46.000	188.10000	8,652.60				
CURB RAMP, CONCRETE	SYS						
0056 604-12083	6.000	319.00000	1,914.00				
DETECTABLE WARNING SURFACES	SYS						
0057 605-06140	5,961.000	25.30000	150,813.30				
CURB AND GUTTER, CONCRETE	LFT						
0058 605-09137	6.000	165.00000	990.00				
CURB, TURNOUT	LFT						
0059 610-07487	475.000	97.90000	46,502.50				
HMA FOR APPROACHES, TYPE B	TON						
0060 610-08446	316.000	73.70000	23,289.20				
PCCP FOR APPROACHES, 6 IN.	SYS						
0061 610-09108	1,098.000	82.50000	90,585.00				
PCCP FOR APPROACHES, 9 IN.	SYS						
0062 611-06497	7.000	264.00000	1,848.00				
MAILBOX ASSEMBLY, SINGLE	EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	611-06498	2.000	330.00000	660.00				
MAILBOX ASSEMBLY, DOUBLE		EACH						
0064	615-06490	35.000	181.50000	6,352.50				
RIGHT-OF-WAY MARKER		EACH						
0065	615-06505	10.000	825.00000	8,250.00				
MONUMENT, B		EACH						
0066	615-06527	1.000	775.00000	775.00				
MONUMENT, SECTION CORNER		EACH						
0067	616-06405	88.000	60.99000	5,367.12				
RIPRAP, REVETMENT		TON						
0068	616-12246	143.000	3.33000	476.19				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0069	621-01004	3.000	275.00000	825.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0070	621-06559	15,500.000	0.44000	6,820.00				
MULCHED SEEDING R		SYS						

Contract ID: R -39679-A **Counties:** HANCOCK

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Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	621-06570	385.000	72.64000	27,966.40				
TOPSOIL		CYS						
0072	628-09402	18.000	3,025.00000	54,450.00				
FIELD OFFICE, B		MOS						
0073	628-11976	1.000	825.00000	825.00				
COMPUTER SYSTEM EQUIPMENT		EACH						
0074	715-04612	2,148.000	250.71000	538,525.08				
PIPE , UNDERGROUND DETENTION		LFT						
0075	715-05024	553.000	158.22000	87,495.66				
PIPE, TYPE 2, CIRCULAR, 36 IN.		LFT						
0076	715-05048	7,905.000	7.37000	58,259.85				
PIPE, TYPE 4, CIRCULAR, 6 IN.		LFT						
0077	715-05049	5,190.000	19.67000	102,087.30				
PIPE, TYPE 4, CIRCULAR, 8 IN.		LFT						
0078	715-05053	50.000	42.55000	2,127.50				
PIPE, UNDERDRAIN, OUTLET 6 IN.		LFT						

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Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	715-05149	702.000	59.96000	42,091.92				
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0080	715-05151	144.000	62.17000	8,952.48				
PIPE, TYPE 2, CIRCULAR, 15 IN.		LFT						
0081	715-05152	851.000	68.35000	58,165.85				
PIPE, TYPE 2, CIRCULAR, 18 IN.		LFT						
0082	715-05153	21.000	94.55000	1,985.55				
PIPE, TYPE 2, CIRCULAR, 21 IN.		LFT						
0083	715-05154	717.000	91.20000	65,390.40				
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0084	715-05156	1,420.000	118.22000	167,872.40				
PIPE, TYPE 2, CIRCULAR, 30 IN.		LFT						
0085	715-09064	3,000.000	1.32000	3,960.00				
VIDEO INSPECTION FOR PIPE		LFT						
0086	715-46010	1.000	615.00000	615.00				
PIPE END SECTION, DIAMETER 18 IN.		EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 715-46015	1.000	658.00000	658.00				
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0088 718-06531	2.000	797.00000	1,594.00				
OUTLET PROTECTOR, 3	EACH						
0089 718-06532	3,000.000	1.14000	3,420.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0090 718-12305	10,363.000	1.18000	12,228.34				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0091 718-52610	1,750.000	79.80000	139,650.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0092 720-03757	1.000	3,811.00000	3,811.00				
MANHOLE, C15	EACH						
0093 720-08241	9.000	5,499.00000	49,491.00				
MANHOLE, K15 MODIFIED	EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094	720-44000	2.000	480.00000	960.00				
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0095	720-45030	1.000	3,222.00000	3,222.00				
INLET, E7		EACH						
0096	720-45235	1.000	3,295.00000	3,295.00				
CATCH BASIN, E7		EACH						
0097	720-45275	32.000	1,640.00000	52,480.00				
PIPE CATCH BASIN, 24 IN.		EACH						
0098	720-45410	1.000	3,465.00000	3,465.00				
MANHOLE, C4		EACH						
0099	720-92884	1.000	4,989.00000	4,989.00				
MANHOLE, K4 MODIFIED		EACH						
0100	720-93501	2.000	12,290.00000	24,580.00				
MANHOLE, L4		EACH						
0101	720-95422	3.000	4,332.00000	12,996.00				
MANHOLE, J4		EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 720-98174	4.000	3,378.00000	13,512.00				
INLET, B15	EACH						
0103 720-98555	4.000	3,292.00000	13,168.00				
INLET, C15	EACH						
0104 801-03290	1.000	308.00000	308.00				
CONSTRUCTION SIGN, C	EACH						
0105 801-04308	8.000	195.00000	1,560.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0106 801-06203	20,225.000	0.62000	12,539.50				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0107 801-06625	29.000	132.00000	3,828.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0108 801-06640	22.000	184.00000	4,048.00				
CONSTRUCTION SIGN, A	EACH						
0109 801-06645	4.000	72.00000	288.00				
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0110	801-06710	120.000	12.10000	1,452.00				
FLASHING ARROW SIGN		DAY						
0111	801-06775	(1)	181,225.00000	181,225.00				
MAINTAINING TRAFFIC		LS						
0112	801-07118	240.000	12.10000	2,904.00				
BARRICADE, III-A		LFT						
0113	801-07119	132.000	13.20000	1,742.40				
BARRICADE, III-B		LFT						
0114	801-08508	870.000	63.33000	55,097.10				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0115	801-11642	2.000	8,030.00000	16,060.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0116	802-05702	240.000	17.60000	4,224.00				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						

Contract ID: R -39679-A **Counties:** HANCOCK

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Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117	802-09838	60.000	57.20000	3,432.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0118	808-02977	11.000	160.00000	1,760.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL		EACH						
0119	808-06701	2,050.000	1.02000	2,091.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0120	808-06703	7,183.000	0.53000	3,806.99				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0121	808-06716	1,650.000	1.78000	2,937.00				
LINE, REMOVE		LFT						
0122	808-09381	(1)	7,040.00000	7,040.00				
RETRO-REFLECTIVITY TESTING		LS						
0123	808-12032	19,477.000	0.73000	14,218.21				
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) 3D COMPANY INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124	808-75240	1,880.000	1.05000	1,974.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0125	808-75245	8,206.000	0.55000	4,513.30				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0126	808-75297	158.000	6.68000	1,055.44				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0127	808-75320	32.000	129.80000	4,153.60				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0128	808-75325	21.000	176.00000	3,696.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						
0129	808-75996	53.000	35.00000	1,855.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: R -39679-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 150 **Project(s):** 160063300LC3

Contract Time: 11/18/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ADDED TRAVEL LANES, CONSTRUCT TURN LANES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) 3D COMPANY INC Unit Price	(4) 3D COMPANY INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES, CONSTRUCT TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-75998	178.000	149.00000	26,522.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0131 207-09935	826.000	37.18000	30,710.68				
SUBGRADE TREATMENT, TYPE IC	SYS						
0132 801-06207	2,000.000	1.97000	3,940.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$6,197,000.00				
Life Cycle Costs:							
Section Total with LCC:			$6,197,000.00				
Contract Item Totals			**$6,197,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$6,197,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39736-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 160062600ST3, 170089100ST3, 170090400ST3

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	55,000.00000	55,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	1,000.00000	5,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

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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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	292,500.00000	292,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	57,500.00000	57,500.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	24,899.000	11.50000	286,338.50				
PAVEMENT REMOVAL	SYS						
0014 202-02272	1,461.000	9.00000	13,149.00				
PAVED SIDE DITCH, REMOVE	LFT						

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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 AUXILARY LANES			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-02279	482.000	8.00000	3,856.00				
CURB AND GUTTER, REMOVE		LFT						
0016	202-93741	3.000	610.00000	1,830.00				
GUARDRAIL, END TREATMENT, REMOVE		EACH						
0017	202-93763	2.000	685.00000	1,370.00				
LIGHT STANDARD AND FOUNDATION, REMOVE		EACH						
0018	202-99080	1.000	365.00000	365.00				
CONCRETE, REMOVE		CYS						
0019	203-02000	12,616.000	30.00000	378,480.00				
EXCAVATION, COMMON		CYS						
0020	203-02070	6,589.000	3.50000	23,061.50				
BORROW		CYS						
0021	204-02290	1.000	700.00000	700.00				
SETTLEMENT PLATE		EACH						
0022	205-11626	5.000	7,500.00000	37,500.00				
PUMP AROUND		EACH						

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Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 205-12108	72,835.000	1.00000	72,835.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0024 205-12616	(1)	15,000.00000	15,000.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0025 205-12618	(1)	6,200.00000	6,200.00				
SWQCP PREPARATION	LS						
0026 207-09935	7,244.000	23.50000	170,234.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 207-12636	26,955.000	8.00000	215,640.00				
SUBGRADE TREATMENT, TYPE IBL	SYS						
0028 211-02050	9.000	30.00000	270.00				
B BORROW	CYS						
0029 211-09265	27.000	85.00000	2,295.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	22.000	550.00000	12,100.00				
STRUCTURE BACKFILL, TYPE 5	CYS						

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Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 214-12237	6,548.000	2.50000	16,370.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0032 214-12244	4.000	50.00000	200.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033 301-12232	1.000	160.00000	160.00				
COMPACTED AGGREGATE NO. 5	CYS						
0034 301-12234	1,094.000	50.00000	54,700.00				
COMPACTED AGGREGATE NO. 53	CYS						
0035 303-01180	1,914.000	40.00000	76,560.00				
COMPACTED AGGREGATE NO. 53	TON						
0036 304-12627	1,244.000	135.00000	167,940.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0037 306-08034	870.000	14.00000	12,180.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07322	230.000	130.00000	29,900.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039 401-07328	2,169.000	115.00000	249,435.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0040 401-07334	313.000	170.00000	53,210.00				
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0041 401-07392	382.000	140.00000	53,480.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07398	3,450.000	95.00000	327,750.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043 401-07403	520.000	125.00000	65,000.00				
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0044 401-07408	2,162.000	90.00000	194,580.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

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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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07424	11,608.000	80.00000	928,640.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0046 401-10258	16,605.000	1.00000	16,605.00				
JOINT ADHESIVE, SURFACE	LFT						
0047 401-10259	16,361.000	1.40000	22,905.40				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0048 401-11785	16,605.000	0.45000	7,472.25				
LIQUID ASPHALT SEALANT	LFT						
0049 401-12137	1,040.000	110.00000	114,400.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0050 405-05517	19.000	1,135.00000	21,565.00				
ASPHALT FOR PRIME COAT	TON						
0051 406-05520	18.000	600.00000	10,800.00				
ASPHALT FOR TACK COAT	TON						
0052 408-12028	16.000	500.00000	8,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

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Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 502-06999	168.000	150.00000	25,200.00				
PCCP, 8 IN.	SYS						
0054 601-02241	2,505.000	3.75000	9,393.75				
GUARDRAIL, REMOVE	LFT						
0055 601-12281	3,811.000	20.00000	76,220.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0056 601-12289	2.000	750.00000	1,500.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0057 601-12292	2.000	3,000.00000	6,000.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0058 601-12294	1.000	1,300.00000	1,300.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0059 601-94689	1.000	3,100.00000	3,100.00				
GUARDRAIL, END TREATMENT, OS	EACH						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 601-94689	3.000	3,100.00000	9,300.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0061 605-06155	482.000	70.65000	34,053.30				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0062 606-12399	3,104.000	1.75000	5,432.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0063 610-07488	82.000	200.00000	16,400.00				
HMA FOR APPROACHES, TYPE C	TON						
0064 616-05688	45.000	85.00000	3,825.00				
RIPRAP, CLASS 1	TON						
0065 616-05689	63.000	80.00000	5,040.00				
RIPRAP, CLASS 2	TON						
0066 616-12246	44.000	10.00000	440.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 616-12248	66.000	10.00000	660.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0068 621-01004	1.000	500.00000	500.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-06545	0.600	1,000.00000	600.00				
FERTILIZER , FOR PERMANANT SEEDING	TON						
0070 621-06554	260.000	7.00000	1,820.00				
SEED MIXTURE U	LBS						
0071 621-06559	750.000	1.50000	1,125.00				
MULCHED SEEDING R	SYS						
0072 621-06565	2.600	650.00000	1,690.00				
MULCHING MATERIAL	TON						
0073 621-06574	7,248.000	3.50000	25,368.00				
SODDING	SYS						
0074 628-09403	12.000	2,100.00000	25,200.00				
FIELD OFFICE, C	MOS						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 702-51005	2.000	3,500.00000	7,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0077 703-06029	91.000	16.50000	1,501.50				
REINFORCING BARS, EPOXY COATED	LBS						
0078 711-04121	3.000	65.00000	195.00				
ANCHOR BOLT, AB1	EACH						
0079 715-02397	1.000	3,000.00000	3,000.00				
SAFETY METAL END SECTION, 4:1, DIA 36 IN.	EACH						
0080 715-02407	1.000	4,500.00000	4,500.00				
SAFETY METAL END SECTION, 4:1, DIA 48 IN.	EACH						
0081 715-05024	556.000	90.00000	50,040.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0082 715-05048	4,830.000	10.00000	48,300.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-05053	242.000	35.00000	8,470.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0084 715-05149	3.000	130.00000	390.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0085 715-05151	117.000	70.00000	8,190.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0086 715-05152	6.000	80.00000	480.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0087 715-05159	155.000	120.00000	18,600.00				
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0088 715-05161	950.000	150.00000	142,500.00				
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0089 716-07635	180.000	1,200.00000	216,000.00				
PIPE INSTALLATION, TRENCHLESS, 36 IN.	LFT						
0090 718-06526	274.000	140.00000	38,360.00				
HMA FOR UNDERDRAINS	TON						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 718-06528	10.000	1,000.00000	10,000.00				
OUTLET PROTECTOR, 1	EACH						
0092 718-06532	3,000.000	1.20000	3,600.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0093 718-09979	18.000	400.00000	7,200.00				
UNDERDRAIN OUTLET CLEANING	EACH						
0094 718-11685	1.000	1,000.00000	1,000.00				
UNDERDRAIN CLEANOUT PORT	EACH						
0095 718-12305	3,310.000	1.20000	3,972.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0096 718-52610	417.000	50.00000	20,850.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0097 720-02442	2.000	5,700.00000	11,400.00				
PIPE PLUG EXISTING	EACH						
0098 720-45030	1.000	3,200.00000	3,200.00				
INLET, E7	EACH						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 720-45065	2.000	6,500.00000	13,000.00				
INLET, N12	EACH						
0100 720-45070	7.000	4,400.00000	30,800.00				
INLET, P12A	EACH						
0101 720-94612	5.000	7,400.00000	37,000.00				
MANHOLE, K4	EACH						
0102 720-95422	4.000	5,000.00000	20,000.00				
MANHOLE, J4	EACH						
0103 725-11421	282.000	470.00000	132,540.00				
PIPE LINER, CURED-IN-PLACE, 51 IN	LFT						
0104 801-04308	5.000	375.00000	1,875.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0105 801-06207	41,887.000	1.30000	54,453.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0106 801-06625	54.000	160.00000	8,640.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 801-06640	67.000	225.00000	15,075.00				
CONSTRUCTION SIGN, A	EACH						
0108 801-06645	2.000	110.00000	220.00				
CONSTRUCTION SIGN, B	EACH						
0109 801-06710	134.000	18.25000	2,445.50				
FLASHING ARROW SIGN	DAY						
0110 801-06775	(1)	195,038.45000	195,038.45				
MAINTAINING TRAFFIC	LS						
0111 801-07024	1.000	10,000.00000	10,000.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0112 801-07119	204.000	20.00000	4,080.00				
BARRICADE, III-B	LFT						
0113 801-08401	5,529.000	55.00000	304,095.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0114 802-05701	76.000	25.00000	1,900.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 802-07057	363.000	33.00000	11,979.00				
SIGN, PANEL, WITH LEGEND	SFT						
0116 802-09840	63.000	38.00000	2,394.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0117 802-12223	4.000	3,400.00000	13,600.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0118 802-76095	1,655.000	4.50000	7,447.50				
STRUCTURAL STEEL, BREAKAWAY	LBS						
0119 802-91122	12.000	550.00000	6,600.00				
SIGN GROUND MOUNTED RESET	EACH						
0120 804-11920	78.000	40.00000	3,120.00				
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0121 807-02191	2.000	1,200.00000	2,400.00				
HANDHOLE LIGHTING	EACH						

Contract ID: R -39736-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 160062600ST3, 170089100ST3, 170090400ST3

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 807-02934	4.000	2,300.00000	9,200.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0123 807-12202	4.000	650.00000	2,600.00				
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0124 807-85752	3.000	3,100.00000	9,300.00				
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0125 807-85762	1.000	3,400.00000	3,400.00				
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0126 807-86889	500.000	1.45000	725.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0127 807-86910	4.000	105.00000	420.00				
CONNECTOR KIT, UNFUSED	EACH						
0128 807-86915	4.000	105.00000	420.00				
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -39736-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 160062600ST3, 170089100ST3, 170090400ST3

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 807-86920	8.000	74.00000	592.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0130 807-86925	4.000	100.00000	400.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0131 807-86930	8.000	72.00000	576.00				
INSULATION LINK, NON-WATERPROOFED	EACH						
0132 807-86935	4.000	90.00000	360.00				
INSULATION LINK, WATERPROOFED	EACH						
0133 807-97237	1,306.000	17.00000	22,202.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0134 808-06701	1,192.000	1.85000	2,205.20				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0135 808-06702	1,700.000	2.00000	3,400.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -39736-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 160062600ST3, 170089100ST3, 170090400ST3

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 808-06703	12,032.000	0.75000	9,024.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0137 808-06705	216.000	2.00000	432.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0138 808-06716	4,157.000	1.35000	5,611.95				
LINE, REMOVE	LFT						
0139 808-11482	584.000	2.00000	1,168.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0140 808-12032	26,666.000	1.25000	33,332.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0141 808-75245	10,942.000	0.80000	8,753.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0142 808-75297	58.000	12.50000	725.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39736-A **Counties:** WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 160062600ST3, 170089100ST3, 170090400ST3

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: AUXILIARY LANES, PIPE LINING AND PAVEMENT REPLACEMENT

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 AUXILARY LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 808-75320	4.000	275.00000	1,100.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0144 808-75998	132.000	150.00000	19,800.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$5,961,200.00				
Life Cycle Costs:							
Section Total with LCC:			$5,961,200.00				
Contract Item Totals			**$5,961,200.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$5,961,200.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,466.75000	15,466.75	29,728.00000	29,728.00		
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						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	66,000.00000	66,000.00	79,115.00000	79,115.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02278	1,430.000	25.50000	36,465.00	8.22000	11,754.60		
CURB, CONCRETE, REMOVE	LFT						
0013 202-05544	55.000	25.00000	1,375.00	14.00000	770.00		
REGULATED MATERIALS, DISPOSE, TYPE C	GAL						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-05549	55.000	30.00000	1,650.00	31.34000	1,723.70		
REGULATED MATERIALS, REMOVE, TYPE C	GAL						
0015 202-05554	55.000	20.00000	1,100.00	32.08000	1,764.40		
REGULATED MATERIALS, TRANSPORT, TYPE C	GAL						
0016 202-06580	20.000	200.00000	4,000.00	359.00000	7,180.00		
CONTAMINATED SOIL, REMOVE	CYS						
0017 202-52710	523.000	17.00000	8,891.00	28.06000	14,675.38		
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-92222	2.000	2,500.00000	5,000.00	2,219.56000	4,439.12		
TESTING FOR CONTAMINATED MATERIALS, , LEAD, 24 HR RETURN	EACH						
0019 202-95579	1.000	1,200.00000	1,200.00	1,600.00000	1,600.00		
SERVICE POINT, REMOVE	EACH						
0020 203-02000	115.000	52.00000	5,980.00	84.84000	9,756.60		
EXCAVATION, COMMON	CYS						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 203-02070	205.000	23.00000	4,715.00	54.63000	11,199.15		
BORROW	CYS						
0022 205-12108	1,295.000	1.00000	1,295.00	1.00000	1,295.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12616	(1)	15,000.00000	15,000.00	20,611.56000	20,611.56		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0024 207-12498	1,465.000	45.00000	65,925.00	14.00000	20,510.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 304-12625	904.000	150.00000	135,600.00	350.00000	316,400.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0026 306-08034	15,651.000	2.60000	40,692.60	1.50000	23,476.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 306-08432	5,850.000	7.00000	40,950.00	9.00000	52,650.00		
MILLING, APPROACH	SYS						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 306-08595	15,651.000	5.25000	82,167.75	3.45000	53,995.95		
MILLING, ASPHALT, 3 1/2 IN.	SYS						
0029 401-06264	(1)	11,500.00000	11,500.00	250.00000	250.00		
PROFILOGRAPH, HMA	LS						
0030 401-07328	1,292.000	82.30000	106,331.60	80.00000	103,360.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	3,013.000	70.50000	212,416.50	63.00000	189,819.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-10258	6,622.000	0.32000	2,119.04	0.50000	3,311.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	6,622.000	0.32000	2,119.04	0.50000	3,311.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	6,622.000	0.25000	1,655.50	0.10000	662.20		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	11.000	1,230.00000	13,530.00	400.00000	4,400.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL	1.000 TON	5,000.00000	5,000.00	400.00000	400.00		
0037 604-06070 SIDEWALK, CONCRETE	579.000 SYS	63.75000	36,911.25	93.00000	53,847.00		
0038 604-08086 CURB RAMP, CONCRETE	395.000 SYS	168.50000	66,557.50	220.00000	86,900.00		
0039 604-12083 DETECTABLE WARNING SURFACES	91.000 SYS	300.00000	27,300.00	171.00000	15,561.00		
0040 605-06120 CURB, CONCRETE	1,787.000 LFT	26.00000	46,462.00	60.00000	107,220.00		
0041 610-07488 HMA FOR APPROACHES, TYPE C	731.000 TON	103.00000	75,293.00	120.00000	87,720.00		
0042 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	50.00000	100.00	50.00000	100.00		

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 621-06567	2.000	10.00000	20.00	0.01000	0.02		
WATER	kGAL						
0044 621-06570	10.000	71.00000	710.00	235.52000	2,355.20		
TOPSOIL	CYS						
0045 621-06575	403.000	12.30000	4,956.90	10.00000	4,030.00		
SODDING, NURSERY	SYS						
0046 628-09402	12.000	2,000.00000	24,000.00	2,950.00000	35,400.00		
FIELD OFFICE, B	MOS						
0047 628-11976	1.000	1,500.00000	1,500.00	750.00000	750.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 720-44000	6.000	900.00000	5,400.00	531.40000	3,188.40		
CASTING, ADJUST TO GRADE , INLET	EACH						
0049 720-44000	11.000	900.00000	9,900.00	537.21000	5,909.31		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 720-94840	3.000	900.00000	2,700.00	584.92000	1,754.76		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0051 801-03290	2.000	140.00000	280.00	300.00000	600.00		
CONSTRUCTION SIGN, C	EACH						
0052 801-04308	8.000	200.00000	1,600.00	500.00000	4,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0053 801-06625	15.000	100.00000	1,500.00	120.00000	1,800.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0054 801-06640	37.000	125.00000	4,625.00	140.00000	5,180.00		
CONSTRUCTION SIGN, A	EACH						
0055 801-06645	33.000	110.00000	3,630.00	140.00000	4,620.00		
CONSTRUCTION SIGN, B	EACH						
0056 801-06775	(1)	70,848.72000	70,848.72	44,500.00000	44,500.00		
MAINTAINING TRAFFIC	LS						
0057 801-07118	48.000	15.00000	720.00	22.00000	1,056.00		
BARRICADE, III-A	LFT						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 801-07119	84.000	15.00000	1,260.00	22.00000	1,848.00		
BARRICADE, III-B	LFT						
0059 802-05701	250.000	16.00000	4,000.00	16.00000	4,000.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0060 802-07060	15.000	100.00000	1,500.00	100.00000	1,500.00		
SIGN, SHEET, RELOCATE	EACH						
0061 802-09838	14.000	18.00000	252.00	18.00000	252.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN. , FLUORESCENT YELLOW	SFT						
0062 802-09840	45.000	20.00000	900.00	20.00000	900.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN. , FLUORESCENT YELLOW	SFT						
0063 808-04298	2.000	600.00000	1,200.00	500.00000	1,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0064 808-06703	2,930.000	0.70000	2,051.00	1.00000	2,930.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-10033	184.000	1.00000	184.00	10.00000	1,840.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0066 808-10034	184.000	1.00000	184.00	10.00000	1,840.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-12032	10,764.000	0.70000	7,534.80	0.65000	6,996.60		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0068 808-75245	7,834.000	0.70000	5,483.80	1.00000	7,834.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0069 808-75297	398.000	10.00000	3,980.00	8.00000	3,184.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0070 808-75300	2,191.000	1.75000	3,834.25	2.00000	4,382.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: R -39826-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 170 **Project(s):** 160078500ST3

Contract Time: 08/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: PAVEMENT REHABILITATION AND CURB RAMPS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	(1) CALUMET CIVIL CONTRACTORS INC Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REHABILATION AND CURB RAMPS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 808-75996	101.000	20.00000	2,020.00	10.00000	1,010.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0072 808-75998	106.000	50.00000	5,300.00	65.00000	6,890.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0073 808-95933	1,787.000	4.00000	7,148.00	3.00000	5,361.00		
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$1,320,000.00		$1,486,426.45		
Life Cycle Costs:							
Section Total with LCC:			$1,320,000.00		$1,486,426.45		
Contract Item Totals			**$1,320,000.00**		**$1,486,426.45**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,320,000.00**		**$1,486,426.45**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,139.00000	17,139.00				
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 -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD 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)	136,954.00000	136,954.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	2.000	350.00000	700.00				
DETECTOR HOUSING, REMOVE	EACH						
0011 207-12498	7,308.000	15.00000	109,620.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 303-01180	625.000	20.00000	12,500.00				
COMPACTED AGGREGATE NO. 53	TON						
0013 304-12625	3,791.000	150.00000	568,650.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0014 306-08038	47,333.000	6.50000	307,664.50				
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08432	2,645.000	8.00000	21,160.00				
MILLING, APPROACH	SYS						
0016 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0017 401-07322	3,905.000	90.00000	351,450.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0018 401-07392	6,509.000	80.00000	520,720.00				
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0019 401-10258	12,655.000	0.50000	6,327.50				
JOINT ADHESIVE, SURFACE	LFT						
0020 401-10259	12,655.000	0.50000	6,327.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0021 401-11785	12,655.000	0.25000	3,163.75				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	24.000	600.00000	14,400.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 408-07478	1.000	1,200.00000	1,200.00				
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0024 503-03489	4.000	18.00000	72.00				
RETROFITTED TIE BARS	EACH						
0025 506-06333	407.000	285.00000	115,995.00				
PCCP PATCHING, FULL DEPTH	SYS						
0026 507-12191	75.000	850.00000	63,750.00				
JOINT REPAIR, PARTIAL DEPTH	SFT						
0027 606-12400	40,343.000	0.50000	20,171.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0028 610-07488	218.000	265.00000	57,770.00				
HMA FOR APPROACHES, TYPE C	TON						
0029 615-06520	8.000	613.00000	4,904.00				
MONUMENT, RE-ESTABLISH	EACH						
0030 628-09403	10.000	1,800.00000	18,000.00				
FIELD OFFICE, C	MOS						

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-04308	4.000	500.00000	2,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0032 801-06207	6,864.000	1.50000	10,296.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0033 801-06625	18.000	145.00000	2,610.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034 801-06640	37.000	175.00000	6,475.00				
CONSTRUCTION SIGN, A	EACH						
0035 801-06645	4.000	85.00000	340.00				
CONSTRUCTION SIGN, B	EACH						
0036 801-06775	(1)	306,872.00000	306,872.00				
MAINTAINING TRAFFIC	LS						
0037 801-07118	96.000	15.00000	1,440.00				
BARRICADE, III-A	LFT						
0038 801-07119	96.000	15.00000	1,440.00				
BARRICADE, III-B	LFT						

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 805-78470	377.000	0.55000	207.35				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0040 805-78785	2.000	1,000.00000	2,000.00				
SIGNAL DETECTOR HOUSING	EACH						
0041 805-78795	95.000	15.00000	1,425.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0042 808-06712	2,462.000	0.27000	664.74				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0043 808-06713	29,215.000	0.27000	7,888.05				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0044 808-06714	11,896.000	0.27000	3,211.92				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0045 808-10051	150.000	25.00000	3,750.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-10053	2.000	1,000.00000	2,000.00				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0047 808-75996	273.000	8.60000	2,347.80				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	273.000	50.00000	13,650.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0049 302-06464	102.000	75.00000	7,650.00				
SUBBASE FOR PCCP	CYS						
0050 503-05240	48.000	22.00000	1,056.00				
D-1 CONTRACTION JOINT	LFT						
Section Totals:			$2,740,969.61				
Life Cycle Costs:							
Section Total with LCC:			$2,740,969.61				
Contract Item Totals			**$2,740,969.61**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: R -39829-A **Counties:** DELAWARE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 160079200ST3

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Contract Grand Totals		**$2,740,969.61**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,100.00000	19,100.00	35,000.00000	35,000.00	4,260.00000	4,260.00
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: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	340,000.00000	340,000.00	345,000.00000	345,000.00	276,700.00000	276,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-93741	8.000	275.00000	2,200.00	739.49000	5,915.92	275.00000	2,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0011 207-12498	1,664.000	17.00000	28,288.00	10.00000	16,640.00	30.00000	49,920.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-01180	1,636.000	50.00000	81,800.00	43.00000	70,348.00	0.01000	16.36
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12627	1,739.000	112.00000	194,768.00	130.00000	226,070.00	188.67000	328,097.13
HMA PATCHING FULL DEPTH TYPE D	TON						
0015 304-12628	759.000	106.00000	80,454.00	120.00000	91,080.00	149.35000	113,356.65
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08036	527,734.000	1.45000	765,214.30	0.75000	395,800.50	1.43000	754,659.62
MILLING, ASPHALT, 2 IN.	SYS						
0017 306-08432	15,149.000	1.45000	21,966.05	0.75000	11,361.75	2.54000	38,478.46
MILLING, APPROACH	SYS						
0018 401-06264	(1)	8,500.89000	8,500.89	15,000.00000	15,000.00	5,477.90000	5,477.90
PROFILOGRAPH, HMA	LS						
0019 401-07335	44,679.000	65.00000	2,904,135.00	72.25000	3,228,057.75	71.65000	3,201,250.35
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0020 401-10258	273,778.000	0.20000	54,755.60	0.15000	41,066.70	0.05000	13,688.90
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	273,778.000	0.05000	13,688.90	0.05000	13,688.90	0.05000	13,688.90
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	138.000	550.00000	75,900.00	500.00000	69,000.00	1.00000	138.00
ASPHALT FOR TACK COAT	TON						
0023 408-12028	25.000	325.00000	8,125.00	500.00000	12,500.00	1,500.00000	37,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 601-02241	2,644.000	2.50000	6,610.00	2.50000	6,610.00	2.50000	6,610.00
GUARDRAIL, REMOVE	LFT						
0025 601-12281	1,056.300	18.00000	19,013.40	18.00000	19,013.40	18.00000	19,013.40
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0026 601-12284	1,312.500	24.00000	31,500.00	24.00000	31,500.00	24.00000	31,500.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0027 601-12291	2.000	2,575.00000	5,150.00	2,575.00000	5,150.00	2,575.00000	5,150.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0028 601-12292	6.000	2,500.00000	15,000.00	2,500.00000	15,000.00	2,500.00000	15,000.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0029 601-94689	4.000	2,650.00000	10,600.00	2,650.00000	10,600.00	2,650.00000	10,600.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0030 601-94690	4.000	4,325.00000	17,300.00	4,325.00000	17,300.00	4,325.00000	17,300.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 606-12399	207,482.000	0.23000	47,720.86	0.30000	62,244.60	0.22000	45,646.04
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0032 610-07788	1,667.000	65.00000	108,355.00	113.00000	188,371.00	90.31000	150,546.77
HMA FOR APPROACHES, TYPE D	TON						
0033 628-09402	10.000	2,000.00000	20,000.00	2,200.00000	22,000.00	1,000.00000	10,000.00
FIELD OFFICE, B	MOS						
0034 628-11976	3.000	680.00000	2,040.00	800.00000	2,400.00	500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 801-03290	4.000	300.00000	1,200.00	300.00000	1,200.00	168.00000	672.00
CONSTRUCTION SIGN, C	EACH						
0039 801-04308	4.000	250.00000	1,000.00	250.00000	1,000.00	137.00000	548.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06203	29,091.000	0.10000	2,909.10	0.05000	1,454.55	0.28000	8,145.48
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06207	29,091.000	0.20000	5,818.20	0.70000	20,363.70	0.82000	23,854.62
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06625	130.000	110.00000	14,300.00	110.00000	14,300.00	109.00000	14,170.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043 801-06640	128.000	135.00000	17,280.00	135.00000	17,280.00	154.00000	19,712.00
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	108.000	20.00000	2,160.00	20.00000	2,160.00	51.00000	5,508.00
CONSTRUCTION SIGN, B	EACH						
0045 801-06710	240.000	10.00000	2,400.00	10.00000	2,400.00	10.00000	2,400.00
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	164,478.00000	164,478.00	264,800.00000	264,800.00	95,806.96000	95,806.96
MAINTAINING TRAFFIC	LS						
0047 801-07118	176.000	12.00000	2,112.00	12.00000	2,112.00	7.99000	1,406.24
BARRICADE, III-A	LFT						
0048 801-11642	6.000	500.00000	3,000.00	500.00000	3,000.00	3,527.00000	21,162.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 801-12324	400.000	60.00000	24,000.00	60.00000	24,000.00	60.00000	24,000.00
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-12348	4.000	4,250.00000	17,000.00	4,250.00000	17,000.00	1,457.00000	5,828.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0051 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0052 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	4,100.00000	4,100.00
RETRO-REFLECTIVITY TESTING	LS						
0053 808-12032	255,235.000	0.40000	102,094.00	0.34000	86,779.90	0.32000	81,675.20
GROOVING FOR PAVEMENT MARKINGS	LFT						
0054 808-75051	119,503.000	2.30000	274,856.90	2.30000	274,856.90	2.70000	322,658.10
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0055 808-75053	1,936.000	8.00000	15,488.00	8.00000	15,488.00	2.70000	5,227.20
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0056 808-75054	105,916.000	2.30000	243,606.80	2.30000	243,606.80	2.70000	285,973.20
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75059	27,880.000	2.30000	64,124.00	2.30000	64,124.00	2.95000	82,246.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0058 808-75067	463.000	18.00000	8,334.00	18.00000	8,334.00	17.00000	7,871.00
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75510	264.000	18.00000	4,752.00	18.00000	4,752.00	17.00000	4,488.00
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0060 808-75996	1,888.000	5.00000	9,440.00	3.00000	5,664.00	5.00000	9,440.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0061 808-75998	1,888.000	22.00000	41,536.00	22.00000	41,536.00	26.00000	49,088.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 801-12042	240.000	200.00000	48,000.00	500.00000	120,000.00	103.34000	24,801.60
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 401-07321	13,374.000	57.00000	762,318.00	52.00000	695,448.00	62.72000	838,817.28
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
Section Totals:			$6,716,400.00		$6,890,386.37		$7,091,905.36
Life Cycle Costs:							
Section Total with LCC:			$6,716,400.00		$6,890,386.37		$7,091,905.36
Contract Item Totals			**$6,716,400.00**		**$6,890,386.37**		**$7,091,905.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,716,400.00**		**$6,890,386.37**		**7,091,905.36**

( ) indicates item is bid as Lump Sum

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**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)	375,000.00000	375,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-93741	8.000	630.00000	5,040.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0011 207-12498	1,664.000	15.00000	24,960.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-01180	1,636.000	15.00000	24,540.00				
COMPACTED AGGREGATE NO. 53	TON						
0014 304-12627	1,739.000	110.00000	191,290.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0015 304-12628	759.000	110.00000	83,490.00				
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08036	527,734.000	1.00000	527,734.00				
MILLING, ASPHALT, 2 IN.	SYS						
0017 306-08432	15,149.000	2.50000	37,872.50				
MILLING, APPROACH	SYS						
0018 401-06264	(1)	18,000.00000	18,000.00				
PROFILOGRAPH, HMA	LS						
0019 401-07335	44,679.000	74.00000	3,306,246.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0020 401-10258	273,778.000	0.30000	82,133.40				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-11785	273,778.000	0.05000	13,688.90				
LIQUID ASPHALT SEALANT	LFT						
0022 406-05520	138.000	550.00000	75,900.00				
ASPHALT FOR TACK COAT	TON						
0023 408-12028	25.000	1,200.00000	30,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 601-02241	2,644.000	2.50000	6,610.00				
GUARDRAIL, REMOVE	LFT						
0025 601-12281	1,056.300	18.00000	19,013.40				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0026 601-12284	1,312.500	24.00000	31,500.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0027 601-12291	2.000	2,575.00000	5,150.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0028 601-12292	6.000	2,500.00000	15,000.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0029 601-94689	4.000	3,518.20000	14,072.80				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0030 601-94690	4.000	5,200.00000	20,800.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 606-12399	207,482.000	0.25000	51,870.50				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0032 610-07788	1,667.000	80.00000	133,360.00				
HMA FOR APPROACHES, TYPE D	TON						
0033 628-09402	10.000	3,200.00000	32,000.00				
FIELD OFFICE, B	MOS						
0034 628-11976	3.000	850.00000	2,550.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 801-03290	4.000	300.00000	1,200.00				
CONSTRUCTION SIGN, C	EACH						
0039 801-04308	4.000	250.00000	1,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0040 801-06203	29,091.000	0.10000	2,909.10				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0041 801-06207	29,091.000	1.00000	29,091.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06625	130.000	110.00000	14,300.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0043 801-06640	128.000	135.00000	17,280.00				
CONSTRUCTION SIGN, A	EACH						
0044 801-06645	108.000	20.00000	2,160.00				
CONSTRUCTION SIGN, B	EACH						
0045 801-06710	240.000	10.00000	2,400.00				
FLASHING ARROW SIGN	DAY						
0046 801-06775	(1)	385,000.00000	385,000.00				
MAINTAINING TRAFFIC	LS						
0047 801-07118	176.000	12.00000	2,112.00				
BARRICADE, III-A	LFT						
0048 801-11642	6.000	500.00000	3,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 801-12324	400.000	60.00000	24,000.00				
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-12348	4.000	4,250.00000	17,000.00				
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0051 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0052 808-09381	(1)	2,000.00000	2,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0053 808-12032	255,235.000	0.40000	102,094.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0054 808-75051	119,503.000	2.30000	274,856.90				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0055 808-75053	1,936.000	8.00000	15,488.00				
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0056 808-75054	105,916.000	2.30000	243,606.80				
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-75059	27,880.000	2.30000	64,124.00				
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0058 808-75067	463.000	18.00000	8,334.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0059 808-75510	264.000	18.00000	4,752.00				
TRANSVERSE MARKING, PREFORMED PLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0060 808-75996	1,888.000	20.00000	37,760.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0061 808-75998	1,888.000	22.00000	41,536.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0062 801-12042	240.000	200.00000	48,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0063 401-07321	13,374.000	68.00000	909,432.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -39884-A **Counties:** FULTON

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 184 **Project(s):** 160107000ST4

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

Contract Description: ASPHALT RESURFACE

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:			$7,416,265.30				
Life Cycle Costs:							
Section Total with LCC:			$7,416,265.30				
Contract Item Totals			**$7,416,265.30**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$7,416,265.30**				

( ) indicates item is bid as Lump Sum

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	15,000.00000	15,000.00	7,600.00000	7,600.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	25,000.00000	25,000.00	30,000.00000	30,000.00	35,000.00000	35,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	2,000.00000	2,000.00	7,000.00000	7,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	15,000.00000	15,000.00	11,000.00000	11,000.00	20,000.00000	20,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	940.000	22.00000	20,680.00	15.00000	14,100.00	60.00000	56,400.00
EXCAVATION, COMMON	CYS						
0013 205-11626	1.000	20,000.00000	20,000.00	12,000.00000	12,000.00	12,000.00000	12,000.00
PUMP AROUND	EACH						
0014 205-12108	10,600.000	1.00000	10,600.00	1.00000	10,600.00	1.00000	10,600.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	3,600.00000	3,600.00	9,500.00000	9,500.00	7,500.00000	7,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,100.00000	2,100.00	4,200.00000	4,200.00	2,800.00000	2,800.00
SWQCP PREPARATION	LS						
0017 207-12498	1,835.000	26.00000	47,710.00	21.00000	38,535.00	30.00000	55,050.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 211-09265	448.000	37.00000	16,576.00	62.00000	27,776.00	35.00000	15,680.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12243	208.000	7.00000	1,456.00	6.00000	1,248.00	4.00000	832.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0020 301-12232	33.000	89.00000	2,937.00	51.00000	1,683.00	205.84000	6,792.72
COMPACTED AGGREGATE NO. 5	CYS						
0021 301-12234	33.000	70.00000	2,310.00	49.00000	1,617.00	204.49000	6,748.17
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	343.000	33.00000	11,319.00	36.00000	12,348.00	50.00000	17,150.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 306-08034	295.000	13.00000	3,835.00	17.00000	5,015.00	21.18000	6,248.10
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07322	150.000	128.00000	19,200.00	170.00000	25,500.00	144.00000	21,600.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	207.000	95.00000	19,665.00	110.00000	22,770.00	138.00000	28,566.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	489.000	95.00000	46,455.00	110.00000	53,790.00	105.00000	51,345.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	1,368.000	1.00000	1,368.00	0.60000	820.80	0.40000	547.20
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	1,038.000	2.00000	2,076.00	0.60000	622.80	0.50000	519.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	1,368.000	0.50000	684.00	0.60000	820.80	0.20000	273.60
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	3,247.000	0.50000	1,623.50	0.60000	1,948.20	0.20000	649.40
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 601-12281	325.000	18.10000	5,882.50	21.00000	6,825.00	18.00000	5,850.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 601-12287	2.000	1,360.00000	2,720.00	1,500.00000	3,000.00	1,350.00000	2,700.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0033 601-94689	4.000	2,650.00000	10,600.00	3,335.00000	13,340.00	2,625.00000	10,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0034 615-06505	2.000	815.00000	1,630.00	900.00000	1,800.00	805.00000	1,610.00
MONUMENT, B	EACH						
0035 616-06405	319.000	60.00000	19,140.00	43.00000	13,717.00	90.00000	28,710.00
RIPRAP, REVETMENT	TON						
0036 616-12248	717.000	2.50000	1,792.50	5.00000	3,585.00	2.00000	1,434.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0037 621-01004	1.000	460.00000	460.00	910.00000	910.00	450.00000	450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 621-06559	1,436.000	1.00000	1,436.00	4.75000	6,821.00	0.95000	1,364.20
MULCHED SEEDING R	SYS						
0039 621-06574	71.000	23.00000	1,633.00	48.00000	3,408.00	22.95000	1,629.45
SODDING	SYS						
0040 628-09403	12.000	1,500.00000	18,000.00	1,800.00000	21,600.00	1,984.43000	23,813.16
FIELD OFFICE, C	MOS						
0041 628-11976	2.000	800.00000	1,600.00	750.00000	1,500.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-04325	(1)	6,000.00000	6,000.00	25,000.00000	25,000.00	26,880.45000	26,880.45
TEMPORARY SHORING	LS						
0043 714-11114	54.000	1,855.00000	100,170.00	2,500.00000	135,000.00	2,332.35000	125,946.90
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT.	LFT						
0044 801-06207	2,087.000	2.00000	4,174.00	1.25000	2,608.75	3.00000	6,261.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0045 801-06208	640.000	2.00000	1,280.00	2.25000	1,440.00	3.00000	1,920.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0046 801-06218	24.000	10.00000	240.00	11.00000	264.00	10.00000	240.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0047 801-06640	23.000	150.00000	3,450.00	185.00000	4,255.00	150.00000	3,450.00
CONSTRUCTION SIGN, A	EACH						
0048 801-06645	6.000	100.00000	600.00	110.00000	660.00	100.00000	600.00
CONSTRUCTION SIGN, B	EACH						
0049 801-06775	(1)	7,469.70000	7,469.70	9,000.00000	9,000.00	14,082.65000	14,082.65
MAINTAINING TRAFFIC	LS						
0050 801-07118	48.000	20.00000	960.00	18.00000	864.00	20.00000	960.00
BARRICADE, III-A	LFT						
0051 801-08508	750.000	18.00000	13,500.00	50.00000	37,500.00	55.80000	41,850.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 801-12082	(1)	15,000.00000	15,000.00	31,000.00000	31,000.00	32,750.00000	32,750.00
FIXED TEMPORARY SIGNAL	LS						
0053 808-06712	114.000	1.50000	171.00	1.35000	153.90	1.50000	171.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-06713	912.000	1.50000	1,368.00	1.30000	1,185.60	1.50000	1,368.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055 808-06714	2,000.000	1.50000	3,000.00	1.35000	2,700.00	1.50000	3,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-75994	8.000	10.10000	80.80	295.00000	2,360.00	10.00000	80.00
PRISMATIC REFLECTOR	EACH						
0057 808-75996	2.000	20.50000	41.00	55.00000	110.00	20.00000	40.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	6.000	500.00000	3,000.00	315.00000	1,890.00	500.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) E & B PAVING LLC Unit Price	 Ext Amount
Section Totals:			$512,600.00		$635,398.85		$713,069.00
Life Cycle Costs:							
Section Total with LCC:			$512,600.00		$635,398.85		$713,069.00
Contract Item Totals			**$512,600.00**		**$635,398.85**		**$713,069.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$512,600.00**		**$635,398.85**		**713,069.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) MAC CONSTRUCTION & EXCAVATING	
		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)	6,500.00000	6,500.00	5,200.00000	5,200.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	38,000.00000	38,000.00	41,300.00000	41,300.00	42,000.00000	42,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	15,000.00000	15,000.00	8,260.00000	8,260.00	4,000.00000	4,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	20,000.00000	20,000.00	10,000.00000	10,000.00	60,000.00000	60,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 203-02000	940.000	38.55000	36,237.00	47.00000	44,180.00	42.00000	39,480.00
EXCAVATION, COMMON	CYS						
0013 205-11626	1.000	15,000.00000	15,000.00	12,000.00000	12,000.00	36,000.00000	36,000.00
PUMP AROUND	EACH						
0014 205-12108	10,600.000	1.00000	10,600.00	1.00000	10,600.00	1.00000	10,600.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	4,070.92000	4,070.92	400.00000	400.00	13,000.00000	13,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	3,957.84000	3,957.84	3,600.00000	3,600.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 207-12498	1,835.000	21.82000	40,039.70	40.00000	73,400.00	40.00000	73,400.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 211-09265	448.000	60.87000	27,269.76	45.00000	20,160.00	55.00000	24,640.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12243	208.000	4.53000	942.24	2.00000	416.00	5.00000	1,040.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0020 301-12232	33.000	48.23000	1,591.59	75.00000	2,475.00	150.00000	4,950.00
COMPACTED AGGREGATE NO. 5	CYS						
0021 301-12234	33.000	46.64000	1,539.12	75.00000	2,475.00	150.00000	4,950.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 303-01180	343.000	22.48000	7,710.64	65.00000	22,295.00	42.00000	14,406.00
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 306-08034	295.000	19.49000	5,749.55	16.00000	4,720.00	14.00000	4,130.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0024 401-07322	150.000	144.74000	21,711.00	128.00000	19,200.00	150.00000	22,500.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0025 401-07390	207.000	107.43000	22,238.01	95.00000	19,665.00	120.00000	24,840.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0026 401-07423	489.000	107.43000	52,533.27	95.00000	46,455.00	110.00000	53,790.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0027 401-10258	1,368.000	1.13000	1,545.84	1.00000	1,368.00	0.35000	478.80
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	1,038.000	2.26000	2,345.88	2.00000	2,076.00	0.45000	467.10
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	1,368.000	0.57000	779.76	0.50000	684.00	0.15000	205.20
LIQUID ASPHALT SEALANT	LFT						
0030 406-05521	3,247.000	0.57000	1,850.79	0.50000	1,623.50	0.25000	811.75
ASPHALT FOR TACK COAT	SYS						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 601-12281	325.000	20.35000	6,613.75	18.00000	5,850.00	18.00000	5,850.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0032 601-12287	2.000	1,526.60000	3,053.20	1,350.00000	2,700.00	1,350.00000	2,700.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0033 601-94689	4.000	2,968.38000	11,873.52	2,625.00000	10,500.00	2,625.00000	10,500.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0034 615-06505	2.000	910.30000	1,820.60	805.00000	1,610.00	805.00000	1,610.00
MONUMENT, B	EACH						
0035 616-06405	319.000	29.67000	9,464.73	100.00000	31,900.00	80.00000	25,520.00
RIPRAP, REVETMENT	TON						
0036 616-12248	717.000	1.81000	1,297.77	2.00000	1,434.00	3.00000	2,151.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0037 621-01004	1.000	735.03000	735.03	450.00000	450.00	800.00000	800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) MAC CONSTRUCTION & EXCAVATING	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 621-06559	1,436.000	1.01000	1,450.36	11.00000	15,796.00	2.00000	2,872.00
MULCHED SEEDING R	SYS						
0039 621-06574	71.000	47.75000	3,390.25	34.00000	2,414.00	42.00000	2,982.00
SODDING	SYS						
0040 628-09403	12.000	3,166.27000	37,995.24	1,800.00000	21,600.00	1,900.00000	22,800.00
FIELD OFFICE, C	MOS						
0041 628-11976	2.000	1,356.97000	2,713.94	500.00000	1,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0042 702-04325	(1)	56,000.00000	56,000.00	65,000.00000	65,000.00	54,188.40000	54,188.40
TEMPORARY SHORING	LS						
0043 714-11114	54.000	2,540.00000	137,160.00	3,200.00000	172,800.00	3,100.00000	167,400.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 14 FT. X 7 FT.	LFT						
0044 801-06207	2,087.000	2.26000	4,716.62	2.00000	4,174.00	1.25000	2,608.75
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) FORCE CONSTRUCTION CO INC		(5) MORPHEY CONSTRUCTION INC.		(6) MAC CONSTRUCTION & EXCAVATING	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	801-06208	640.000	2.26000	1,446.40	2.00000	1,280.00	2.10000	1,344.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.		LFT						
0046	801-06218	24.000	28.27000	678.48	10.00000	240.00	7.00000	168.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0047	801-06640	23.000	226.16000	5,201.68	150.00000	3,450.00	125.00000	2,875.00
CONSTRUCTION SIGN, A		EACH						
0048	801-06645	6.000	226.16000	1,356.96	100.00000	600.00	75.00000	450.00
CONSTRUCTION SIGN, B		EACH						
0049	801-06775	(1)	23,000.00000	23,000.00	11,648.50000	11,648.50	24,000.00000	24,000.00
MAINTAINING TRAFFIC		LS						
0050	801-07118	48.000	22.62000	1,085.76	20.00000	960.00	10.00000	480.00
BARRICADE, III-A		LFT						
0051	801-08508	750.000	88.12000	66,090.00	70.00000	52,500.00	70.00000	52,500.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0052 801-12082	(1)	37,299.78000	37,299.78	55,555.00000	55,555.00	55,555.00000	55,555.00
FIXED TEMPORARY SIGNAL	LS						
0053 808-06712	114.000	2.26000	257.64	1.50000	171.00	1.00000	114.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0054 808-06713	912.000	1.13000	1,030.56	1.50000	1,368.00	0.50000	456.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0055 808-06714	2,000.000	1.13000	2,260.00	1.50000	3,000.00	0.50000	1,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0056 808-75994	8.000	282.70000	2,261.60	50.00000	400.00	10.00000	80.00
PRISMATIC REFLECTOR	EACH						
0057 808-75996	2.000	282.71000	565.42	20.00000	40.00	500.00000	1,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0058 808-75998	6.000	565.41000	3,392.46	500.00000	3,000.00	1,000.00000	6,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -40090-A **Counties:** BARTHOLOMEW

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 190 **Project(s):** 160066300ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) FORCE CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(6) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount
Section Totals:			$761,431.66		$824,000.00		$898,700.00
Life Cycle Costs:							
Section Total with LCC:			$761,431.66		$824,000.00		$898,700.00
Contract Item Totals			**$761,431.66**		**$824,000.00**		**$898,700.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$761,431.66**		**$824,000.00**		**898,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,400.00000	12,400.00	12,750.00000	12,750.00	20,560.00000	20,560.00
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 109-08443	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)	21,012.04000	21,012.04	20,639.40000	20,639.40	10,077.00000	10,077.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	1.000	270.00000	270.00	420.00000	420.00	261.43000	261.43
TREE 6 IN., REMOVE	EACH						
0009 201-02255	3.000	810.00000	2,430.00	1,992.00000	5,976.00	653.57000	1,960.71
TREE 18 IN., REMOVE	EACH						
0010 201-52370	(1)	18,500.00000	18,500.00	13,825.00000	13,825.00	7,504.54000	7,504.54
CLEARING RIGHT OF WAY	LS						
0011 203-02000	1,493.000	75.26000	112,363.18	61.90000	92,416.70	32.35000	48,298.55
EXCAVATION, COMMON	CYS						
0012 203-02020	1,200.000	29.68000	35,616.00	32.67000	39,204.00	38.29000	45,948.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	25.000	19.08000	477.00	29.22000	730.50	71.53000	1,788.25
BORROW	CYS						
0014 205-11626	1.000	5,194.00000	5,194.00	3,735.00000	3,735.00	4,912.06000	4,912.06
PUMP AROUND	EACH						
0015 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12616	(1)	3,900.00000	3,900.00	11,685.00000	11,685.00	2,578.36000	2,578.36
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,800.00000	2,800.00	3,762.00000	3,762.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0018 207-08266	2,285.000	6.36000	14,532.60	2.67000	6,100.95	7.83000	17,891.55
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09895	7,345.000	7.42000	54,499.90	9.71000	71,319.95	10.80000	79,326.00
SUBGRADE TREATMENT, TYPE V	SYS						
0020 211-02050	600.000	42.40000	25,440.00	34.37000	20,622.00	66.70000	40,020.00
B BORROW	CYS						
0021 211-09264	65.000	42.40000	2,756.00	42.24000	2,745.60	78.82000	5,123.30
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 214-12243	350.000	3.18000	1,113.00	2.67000	934.50	4.86000	1,701.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 303-01180	2,305.000	28.08000	64,724.40	26.56000	61,220.80	43.69000	100,705.45
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 406-05520	5.000	450.00000	2,250.00	495.00000	2,475.00	1,798.40000	8,992.00
ASPHALT FOR TACK COAT	TON						
0025 604-05528	1,260.000	115.00000	144,900.00	126.50000	159,390.00	115.51000	145,542.60
HMA FOR SIDEWALK	TON						
0026 616-06405	50.000	53.00000	2,650.00	53.35000	2,667.50	52.25000	2,612.50
RIPRAP, REVETMENT	TON						
0027 616-06451	200.000	63.60000	12,720.00	45.54000	9,108.00	52.27000	10,454.00
RIPRAP, UNIFORM	TON						
0028 616-12248	345.000	4.24000	1,462.80	2.47000	852.15	5.89000	2,032.05
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0029 621-01004	1.000	300.00000	300.00	1,100.00000	1,100.00	1,359.21000	1,359.21
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-06545	1.000	745.00000	745.00	110.00000	110.00	1,433.20000	1,433.20
FERTILIZER , FOR PERMANENT SEEDING	TON						
0031 621-06554	370.000	4.45000	1,646.50	11.00000	4,070.00	8.67000	3,207.90
SEED MIXTURE U	LBS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 621-06565	4.000	465.00000	1,860.00	524.70000	2,098.80	1,674.61000	6,698.44
MULCHING MATERIAL	TON						
0033 621-06567	40.000	1.00000	40.00	0.01000	0.40	320.16000	12,806.40
WATER	kGAL						
0034 621-06570	15.000	79.50000	1,192.50	51.00000	765.00	67.34000	1,010.10
TOPSOIL	CYS						
0035 621-06575	120.000	9.25000	1,110.00	26.40000	3,168.00	13.16000	1,579.20
SODDING, NURSERY	SYS						
0036 715-05122	36.000	63.60000	2,289.60	97.75000	3,519.00	85.97000	3,094.92
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0037 715-05123	24.000	64.66000	1,551.84	131.06000	3,145.44	93.31000	2,239.44
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0038 715-05128	23.000	156.88000	3,608.24	317.43000	7,300.89	169.88000	3,907.24
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0039 715-05149	55.000	62.54000	3,439.70	89.68000	4,932.40	53.19000	2,925.45
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0040 715-06004	1.000	4,346.00000	4,346.00	3,695.00000	3,695.00	2,866.94000	2,866.94
CONCRETE ANCHOR, 48 IN.	EACH						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 715-09064	138.000	10.25000	1,414.50	15.79000	2,179.02	10.25000	1,414.50
VIDEO INSPECTION FOR PIPE	LFT						
0042 715-11446	2.000	2,332.00000	4,664.00	1,155.00000	2,310.00	2,009.53000	4,019.06
CONCRETE ANCHOR, 24 IN.	EACH						
0043 715-46000	2.000	667.80000	1,335.60	670.00000	1,340.00	589.08000	1,178.16
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0044 715-46015	2.000	848.00000	1,696.00	995.00000	1,990.00	1,133.86000	2,267.72
PIPE END SECTION, DIAMETER 21 IN.	EACH						
0045 720-45270	2.000	1,431.00000	2,862.00	2,130.00000	4,260.00	1,536.98000	3,073.96
PIPE CATCH BASIN, 18 IN.	EACH						
0046 801-06775	(1)	17,730.29000	17,730.29	5,812.00000	5,812.00	20,860.00000	20,860.00
MAINTAINING TRAFFIC	LS						
0047 802-05701	116.000	21.00000	2,436.00	23.10000	2,679.60	30.00000	3,480.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0048 802-09838	30.500	28.00000	854.00	30.80000	939.40	35.00000	1,067.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) 3D COMPANY INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$618,137.69		$619,000.00		$664,283.69
Life Cycle Costs:							
Section Total with LCC:			$618,137.69		$619,000.00		$664,283.69
Contract Item Totals			**$618,137.69**		**$619,000.00**		**$664,283.69**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$618,137.69**		**$619,000.00**		**664,283.69**

( ) indicates item is bid as Lump Sum

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	20,000.00000	20,000.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	32,240.00000	32,240.00	35,750.00000	35,750.00	120,000.00000	120,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	1.000	270.00000	270.00	1,000.00000	1,000.00	550.00000	550.00
TREE 6 IN., REMOVE	EACH						
0009 201-02255	3.000	810.00000	2,430.00	1,500.00000	4,500.00	1,600.00000	4,800.00
TREE 18 IN., REMOVE	EACH						
0010 201-52370	(1)	13,760.00000	13,760.00	14,300.00000	14,300.00	45,000.00000	45,000.00
CLEARING RIGHT OF WAY	LS						
0011 203-02000	1,493.000	40.00000	59,720.00	45.00000	67,185.00	40.00000	59,720.00
EXCAVATION, COMMON	CYS						
0012 203-02020	1,200.000	32.00000	38,400.00	45.00000	54,000.00	30.00000	36,000.00
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	25.000	25.00000	625.00	75.00000	1,875.00	50.00000	1,250.00
BORROW	CYS						
0014 205-11626	1.000	8,500.00000	8,500.00	8,000.00000	8,000.00	7,500.00000	7,500.00
PUMP AROUND	EACH						
0015 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00	1.00000	21,000.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12616	(1)	40,000.00000	40,000.00	400.00000	400.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	10,000.00000	10,000.00	2,800.00000	2,800.00	10,000.00000	10,000.00
SWQCP PREPARATION	LS						
0018 207-08266	2,285.000	5.85000	13,367.25	5.00000	11,425.00	4.00000	9,140.00
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09895	7,345.000	12.00000	88,140.00	10.00000	73,450.00	6.50000	47,742.50
SUBGRADE TREATMENT, TYPE V	SYS						
0020 211-02050	600.000	47.00000	28,200.00	45.00000	27,000.00	30.00000	18,000.00
B BORROW	CYS						
0021 211-09264	65.000	30.00000	1,950.00	45.00000	2,925.00	30.00000	1,950.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 214-12243	350.000	4.00000	1,400.00	2.00000	700.00	5.00000	1,750.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 303-01180	2,305.000	35.00000	80,675.00	40.00000	92,200.00	28.50000	65,692.50
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 406-05520	5.000	800.00000	4,000.00	1,500.00000	7,500.00	1,650.00000	8,250.00
ASPHALT FOR TACK COAT	TON						
0025 604-05528	1,260.000	75.00000	94,500.00	125.00000	157,500.00	136.95000	172,557.00
HMA FOR SIDEWALK	TON						
0026 616-06405	50.000	70.00000	3,500.00	100.00000	5,000.00	57.00000	2,850.00
RIPRAP, REVETMENT	TON						
0027 616-06451	200.000	75.00000	15,000.00	100.00000	20,000.00	57.00000	11,400.00
RIPRAP, UNIFORM	TON						
0028 616-12248	345.000	4.00000	1,380.00	5.00000	1,725.00	5.00000	1,725.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0029 621-01004	1.000	550.00000	550.00	300.00000	300.00	1,100.00000	1,100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-06545	1.000	634.00000	634.00	745.00000	745.00	110.00000	110.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0031 621-06554	370.000	5.33000	1,972.10	10.00000	3,700.00	12.00000	4,440.00
SEED MIXTURE U	LBS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 621-06565	4.000	477.00000	1,908.00	465.00000	1,860.00	650.00000	2,600.00
MULCHING MATERIAL	TON						
0033 621-06567	40.000	1.00000	40.00	1.00000	40.00	1.00000	40.00
WATER	kGAL						
0034 621-06570	15.000	175.00000	2,625.00	100.00000	1,500.00	45.00000	675.00
TOPSOIL	CYS						
0035 621-06575	120.000	26.37000	3,164.40	18.00000	2,160.00	24.50000	2,940.00
SODDING, NURSERY	SYS						
0036 715-05122	36.000	120.00000	4,320.00	135.00000	4,860.00	60.00000	2,160.00
PIPE, TYPE 1, CIRCULAR, 21 IN.	LFT						
0037 715-05123	24.000	135.00000	3,240.00	175.00000	4,200.00	75.00000	1,800.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0038 715-05128	23.000	230.00000	5,290.00	390.00000	8,970.00	200.00000	4,600.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						
0039 715-05149	55.000	55.00000	3,025.00	115.00000	6,325.00	60.00000	3,300.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	715-06004	1.000	6,000.00000	6,000.00	5,000.00000	5,000.00	4,000.00000	4,000.00
CONCRETE ANCHOR, 48 IN.		EACH						
0041	715-09064	138.000	5.00000	690.00	18.15000	2,504.70	20.00000	2,760.00
VIDEO INSPECTION FOR PIPE		LFT						
0042	715-11446	2.000	2,500.00000	5,000.00	2,800.00000	5,600.00	2,200.00000	4,400.00
CONCRETE ANCHOR, 24 IN.		EACH						
0043	715-46000	2.000	800.00000	1,600.00	1,300.00000	2,600.00	500.00000	1,000.00
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0044	715-46015	2.000	1,100.00000	2,200.00	1,600.00000	3,200.00	700.00000	1,400.00
PIPE END SECTION, DIAMETER 21 IN.		EACH						
0045	720-45270	2.000	2,000.00000	4,000.00	2,500.00000	5,000.00	1,200.00000	2,400.00
PIPE CATCH BASIN, 18 IN.		EACH						
0046	801-06775	(1)	59,389.25000	59,389.25	22,905.30000	22,905.30	35,000.00000	35,000.00
MAINTAINING TRAFFIC		LS						
0047	802-05701	116.000	21.00000	2,436.00	21.00000	2,436.00	23.00000	2,668.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CALUMET CIVIL CONTRACTORS INC		(5) MORPHEY CONSTRUCTION INC.		(6) 5 STAR COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 802-09838	30.500	28.00000	854.00	28.00000	854.00	30.00000	915.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:			$688,000.00		$715,000.00		$790,190.00
Life Cycle Costs:							
Section Total with LCC:			$688,000.00		$715,000.00		$790,190.00
Contract Item Totals			**$688,000.00**		**$715,000.00**		**$790,190.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$688,000.00**		**$715,000.00**		**790,190.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	(8) LINKEL COMPANY LLC Unit Price	(8) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	24,000.00000	24,000.00	120,000.00000	120,000.00		
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 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	40,000.00000	40,000.00	120,000.00000	120,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(8) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02245	1.000	700.00000	700.00	1,200.00000	1,200.00		
TREE 6 IN., REMOVE	EACH						
0009 201-02255	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00		
TREE 18 IN., REMOVE	EACH						
0010 201-52370	(1)	100,000.00000	100,000.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	1,493.000	55.00000	82,115.00	60.00000	89,580.00		
EXCAVATION, COMMON	CYS						
0012 203-02020	1,200.000	50.00000	60,000.00	80.00000	96,000.00		
EXCAVATION, UNCLASSIFIED	CYS						
0013 203-02070	25.000	60.00000	1,500.00	120.00000	3,000.00		
BORROW	CYS						
0014 205-11626	1.000	5,000.00000	5,000.00	30,000.00000	30,000.00		
PUMP AROUND	EACH						
0015 205-12108	21,000.000	1.00000	21,000.00	1.00000	21,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount	(8) LINKEL COMPANY LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 205-12616	(1)	38,000.00000	38,000.00	15,000.00000	15,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	5,000.00000	5,000.00	15,000.00000	15,000.00		
SWQCP PREPARATION	LS						
0018 207-08266	2,285.000	4.00000	9,140.00	14.00000	31,990.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-09895	7,345.000	6.00000	44,070.00	17.00000	124,865.00		
SUBGRADE TREATMENT, TYPE V	SYS						
0020 211-02050	600.000	36.00000	21,600.00	95.00000	57,000.00		
B BORROW	CYS						
0021 211-09264	65.000	150.00000	9,750.00	95.00000	6,175.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 214-12243	350.000	10.00000	3,500.00	10.00000	3,500.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 303-01180	2,305.000	30.00000	69,150.00	150.00000	345,750.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) LINKEL COMPANY 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:**	
0024 406-05520	5.000	1,200.00000	6,000.00	2,000.00000	10,000.00		
ASPHALT FOR TACK COAT	TON						
0025 604-05528	1,260.000	140.00000	176,400.00	400.00000	504,000.00		
HMA FOR SIDEWALK	TON						
0026 616-06405	50.000	100.00000	5,000.00	150.00000	7,500.00		
RIPRAP, REVETMENT	TON						
0027 616-06451	200.000	100.00000	20,000.00	150.00000	30,000.00		
RIPRAP, UNIFORM	TON						
0028 616-12248	345.000	10.00000	3,450.00	5.00000	1,725.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0029 621-01004	1.000	500.00000	500.00	2,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-06545	1.000	1,000.00000	1,000.00	900.00000	900.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0031 621-06554	370.000	10.00000	3,700.00	10.00000	3,700.00		
SEED MIXTURE U	LBS						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) LINKEL COMPANY 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	621-06565	4.000	800.00000	3,200.00	1,000.00000	4,000.00		
MULCHING MATERIAL		TON						
0033	621-06567	40.000	1.00000	40.00	100.00000	4,000.00		
WATER		kGAL						
0034	621-06570	15.000	75.00000	1,125.00	100.00000	1,500.00		
TOPSOIL		CYS						
0035	621-06575	120.000	20.00000	2,400.00	20.00000	2,400.00		
SODDING, NURSERY		SYS						
0036	715-05122	36.000	75.00000	2,700.00	200.00000	7,200.00		
PIPE, TYPE 1, CIRCULAR, 21 IN.		LFT						
0037	715-05123	24.000	75.00000	1,800.00	250.00000	6,000.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.		LFT						
0038	715-05128	23.000	110.00000	2,530.00	280.00000	6,440.00		
PIPE, TYPE 1, CIRCULAR, 48 IN.		LFT						
0039	715-05149	55.000	65.00000	3,575.00	100.00000	5,500.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY		(8) LINKEL COMPANY 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:**	
0040	715-06004	1.000	5,000.00000	5,000.00	6,000.00000	6,000.00		
CONCRETE ANCHOR, 48 IN.		EACH						
0041	715-09064	138.000	10.00000	1,380.00	45.00000	6,210.00		
VIDEO INSPECTION FOR PIPE		LFT						
0042	715-11446	2.000	3,000.00000	6,000.00	2,500.00000	5,000.00		
CONCRETE ANCHOR, 24 IN.		EACH						
0043	715-46000	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0044	715-46015	2.000	2,500.00000	5,000.00	1,000.00000	2,000.00		
PIPE END SECTION, DIAMETER 21 IN.		EACH						
0045	720-45270	2.000	1,500.00000	3,000.00	2,500.00000	5,000.00		
PIPE CATCH BASIN, 18 IN.		EACH						
0046	801-06775	(1)	15,000.00000	15,000.00	120,000.00000	120,000.00		
MAINTAINING TRAFFIC		LS						
0047	802-05701	116.000	38.00000	4,408.00	50.00000	5,800.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						

Contract ID: R -40301-A **Counties:** HANCOCK

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 200 **Project(s):** 170073700LC3

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) YARDBERRY LANDSCAPE COMPANY Unit Price	(7) YARDBERRY LANDSCAPE COMPANY Ext Amount	(8) LINKEL COMPANY LLC Unit Price	(8) LINKEL COMPANY LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 802-09838	30.500	45.00000	1,372.50	66.00000	2,013.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:			$816,110.50		$1,886,453.00		
Life Cycle Costs:							
Section Total with LCC:			$816,110.50		$1,886,453.00		
Contract Item Totals			**$816,110.50**		**$1,886,453.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$816,110.50**		**$1,886,453.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,000.00000	23,000.00	13,780.47000	13,780.47	10,920.00000	10,920.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	32,750.00000	32,750.00	33,500.00000	33,500.00	31,725.00000	31,725.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-02255	5.000	990.00000	4,950.00	1,500.00000	7,500.00	1,235.00000	6,175.00
TREE 18 IN., REMOVE	EACH						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-02265	1.000	2,550.00000	2,550.00	5,000.00000	5,000.00	3,540.00000	3,540.00
TREE 48 IN., REMOVE	EACH						
0009 201-52370	(1)	13,100.00000	13,100.00	6,700.00000	6,700.00	12,330.27000	12,330.27
CLEARING RIGHT OF WAY	LS						
0010 202-52710	12.000	35.00000	420.00	20.00000	240.00	31.55000	378.60
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-91840	150.000	9.00000	1,350.00	10.00000	1,500.00	5.08000	762.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0012 202-94747	2.000	295.00000	590.00	150.00000	300.00	185.00000	370.00
POST, REMOVE	EACH						
0013 203-02000	1,785.000	40.00000	71,400.00	62.70000	111,919.50	80.73000	144,103.05
EXCAVATION, COMMON	CYS						
0015 205-12108	40,340.000	1.00000	40,340.00	1.00000	40,340.00	1.00000	40,340.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	7,915.00000	7,915.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 205-12618	(1)	6,500.00000	6,500.00	3,800.00000	3,800.00	1,815.00000	1,815.00
SWQCP PREPARATION	LS						
0018 207-08264	423.000	22.00000	9,306.00	30.00000	12,690.00	20.00000	8,460.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08266	8,220.000	5.00000	41,100.00	5.00000	41,100.00	1.90000	15,618.00
SUBGRADE TREATMENT, TYPE III	SYS						
0020 211-09264	36.000	50.00000	1,800.00	65.00000	2,340.00	53.92000	1,941.12
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 214-11796	426.000	4.25000	1,810.50	2.00000	852.00	3.24000	1,380.24
GEOGRID, TYPE IB	SYS						
0022 301-12234	1,174.000	62.00000	72,788.00	75.00000	88,050.00	57.74000	67,786.76
COMPACTED AGGREGATE NO. 53	CYS						
0023 303-07449	119.000	38.00000	4,522.00	40.00000	4,760.00	35.32000	4,203.08
COMPACTED AGGREGATE NO. 73	TON						
0024 406-05520	2.000	800.00000	1,600.00	1.00000	2.00	605.00000	1,210.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) 3D COMPANY INC Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 604-05528	1,089.000	85.00000	92,565.00	88.00000	95,832.00	122.10000	132,966.90
HMA FOR SIDEWALK	TON						
0027 604-06070	27.000	75.00000	2,025.00	100.00000	2,700.00	82.50000	2,227.50
SIDEWALK, CONCRETE	SYS						
0028 604-08086	34.000	166.00000	5,644.00	226.00000	7,684.00	182.60000	6,208.40
CURB RAMP, CONCRETE	SYS						
0029 604-12083	22.000	278.00000	6,116.00	278.00000	6,116.00	305.80000	6,727.60
DETECTABLE WARNING SURFACES	SYS						
0030 605-06120	267.000	33.50000	8,944.50	50.00000	13,350.00	36.85000	9,838.95
CURB, CONCRETE	LFT						
0031 610-07487	235.000	135.00000	31,725.00	190.00000	44,650.00	176.00000	41,360.00
HMA FOR APPROACHES, TYPE B	TON						
0032 616-06405	14.000	85.00000	1,190.00	100.00000	1,400.00	68.73000	962.22
RIPRAP, REVETMENT	TON						
0033 616-12246	19.000	15.00000	285.00	2.00000	38.00	8.46000	160.74
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	618-03812	3.000	3,000.00000	9,000.00	4,000.00000	12,000.00	2,107.00000	6,321.00
BENCH		EACH						
0035	621-01004	3.000	800.00000	2,400.00	800.00000	2,400.00	770.00000	2,310.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0036	621-03787	2.000	296.00000	592.00	660.00000	1,320.00	578.00000	1,156.00
SEED MIXTURE D		LBS						
0037	621-06545	10.000	603.00000	6,030.00	605.00000	6,050.00	852.50000	8,525.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0038	621-06554	4,560.000	3.57000	16,279.20	3.57000	16,279.20	4.95000	22,572.00
SEED MIXTURE U		LBS						
0039	621-06565	47.000	419.00000	19,693.00	419.00000	19,693.00	605.00000	28,435.00
MULCHING MATERIAL		TON						
0040	621-06567	2.000	20.00000	40.00	20.00000	40.00	0.06000	0.12
WATER		kGAL						
0041	621-06574	367.000	11.53000	4,231.51	35.59000	13,061.53	11.00000	4,037.00
SODDING		SYS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount	(3) 3D COMPANY INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 628-09401	9.000	1,000.00000	9,000.00	1,800.00000	16,200.00	1,558.00000	14,022.00
FIELD OFFICE, A	MOS						
0043 715-05048	238.000	25.00000	5,950.00	30.00000	7,140.00	14.51000	3,453.38
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0044 715-05119	72.000	75.00000	5,400.00	120.00000	8,640.00	78.47000	5,649.84
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0045 715-12673	24.000	200.00000	4,800.00	130.00000	3,120.00	85.64000	2,055.36
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0046 715-46005	4.000	950.00000	3,800.00	1,200.00000	4,800.00	460.00000	1,840.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047 715-46045	2.000	1,800.00000	3,600.00	1,000.00000	2,000.00	665.00000	1,330.00
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0048 718-12305	436.000	0.75000	327.00	2.00000	872.00	1.92000	837.12
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MORPHEY CONSTRUCTION INC.		(3) 3D COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 718-52610	93.000	50.00000	4,650.00	45.00000	4,185.00	58.75000	5,463.75
AGGREGATE FOR UNDERDRAINS	CYS						
0050 801-06645	4.000	120.00000	480.00	120.00000	480.00	165.00000	660.00
CONSTRUCTION SIGN, B	EACH						
0051 801-06775	(1)	80,160.29000	80,160.29	15,314.00000	15,314.00	11,215.00000	11,215.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	12.000	16.00000	192.00	16.00000	192.00	44.00000	528.00
BARRICADE, III-A	LFT						
0053 801-11990	1.000	4,000.00000	4,000.00	3,000.00000	3,000.00	4,860.00000	4,860.00
TEMPORARY CURB RAMP	EACH						
Section Totals:			$684,000.00		$685,434.70		$686,700.00
Life Cycle Costs:							
Section Total with LCC:			$684,000.00		$685,434.70		$686,700.00
Contract Item Totals			**$684,000.00**		**$685,434.70**		**$686,700.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$684,000.00**		**$685,434.70**		**686,700.00**

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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)	20,450.00000	20,450.00	50,000.00000	50,000.00	150,000.00000	150,000.00
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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0006 110-01001	(1)	10,472.00000	10,472.00	150,000.00000	150,000.00	150,000.00000	150,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-02255	5.000	2,700.00000	13,500.00	750.00000	3,750.00	1,500.00000	7,500.00
TREE 18 IN., REMOVE	EACH						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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 201-02265	1.000	5,000.00000	5,000.00	900.00000	900.00	3,000.00000	3,000.00
TREE 48 IN., REMOVE	EACH						
0009 201-52370	(1)	6,105.96000	6,105.96	30,000.00000	30,000.00	50,000.00000	50,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-52710	12.000	37.82000	453.84	12.00000	144.00	100.00000	1,200.00
SIDEWALK CONCRETE, REMOVE	SYS						
0011 202-91840	150.000	14.37000	2,155.50	8.00000	1,200.00	50.00000	7,500.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0012 202-94747	2.000	406.00000	812.00	110.00000	220.00	50.00000	100.00
POST, REMOVE	EACH						
0013 203-02000	1,785.000	36.65000	65,420.25	40.00000	71,400.00	60.00000	107,100.00
EXCAVATION, COMMON	CYS						
0015 205-12108	40,340.000	1.00000	40,340.00	1.00000	40,340.00	1.00000	40,340.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	3,079.21000	3,079.21	25,000.00000	25,000.00	60,000.00000	60,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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:**	
0017 205-12618	(1)	3,800.00000	3,800.00	10,000.00000	10,000.00	60,000.00000	60,000.00
SWQCP PREPARATION	LS						
0018 207-08264	423.000	22.72000	9,610.56	17.00000	7,191.00	50.00000	21,150.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-08266	8,220.000	8.37000	68,801.40	4.00000	32,880.00	11.00000	90,420.00
SUBGRADE TREATMENT, TYPE III	SYS						
0020 211-09264	36.000	83.19000	2,994.84	30.00000	1,080.00	60.00000	2,160.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 214-11796	426.000	3.12000	1,329.12	5.00000	2,130.00	6.00000	2,556.00
GEOGRID, TYPE IB	SYS						
0022 301-12234	1,174.000	92.57000	108,677.18	48.00000	56,352.00	120.00000	140,880.00
COMPACTED AGGREGATE NO. 53	CYS						
0023 303-07449	119.000	64.46000	7,670.74	35.00000	4,165.00	120.00000	14,280.00
COMPACTED AGGREGATE NO. 73	TON						
0024 406-05520	2.000	1,861.67000	3,723.34	800.00000	1,600.00	2,500.00000	5,000.00
ASPHALT FOR TACK COAT	TON						
0026 604-05528	1,089.000	133.92000	145,838.88	141.00000	153,549.00	355.00000	386,595.00
HMA FOR SIDEWALK	TON						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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:**	
0027 604-06070	27.000	62.89000	1,698.03	55.00000	1,485.00	240.00000	6,480.00
SIDEWALK, CONCRETE	SYS						
0028 604-08086	34.000	182.18000	6,194.12	165.00000	5,610.00	255.00000	8,670.00
CURB RAMP, CONCRETE	SYS						
0029 604-12083	22.000	319.54000	7,029.88	300.00000	6,600.00	320.00000	7,040.00
DETECTABLE WARNING SURFACES	SYS						
0030 605-06120	267.000	51.17000	13,662.39	35.00000	9,345.00	110.00000	29,370.00
CURB, CONCRETE	LFT						
0031 610-07487	235.000	146.59000	34,448.65	150.00000	35,250.00	300.00000	70,500.00
HMA FOR APPROACHES, TYPE B	TON						
0032 616-06405	14.000	63.22000	885.08	100.00000	1,400.00	160.00000	2,240.00
RIPRAP, REVETMENT	TON						
0033 616-12246	19.000	47.15000	895.85	4.00000	76.00	20.00000	380.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 618-03812	3.000	4,346.52000	13,039.56	5,250.00000	15,750.00	5,000.00000	15,000.00
BENCH	EACH						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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:**	
0035 621-01004	3.000	938.46000	2,815.38	800.00000	2,400.00	2,000.00000	6,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-03787	2.000	105.88000	211.76	105.00000	210.00	500.00000	1,000.00
SEED MIXTURE D	LBS						
0037 621-06545	10.000	1,743.54000	17,435.40	750.00000	7,500.00	1,200.00000	12,000.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0038 621-06554	4,560.000	7.41000	33,789.60	4.00000	18,240.00	10.00000	45,600.00
SEED MIXTURE U	LBS						
0039 621-06565	47.000	1,837.53000	86,363.91	400.00000	18,800.00	800.00000	37,600.00
MULCHING MATERIAL	TON						
0040 621-06567	2.000	662.91000	1,325.82	1.00000	2.00	200.00000	400.00
WATER	kGAL						
0041 621-06574	367.000	12.87000	4,723.29	5.00000	1,835.00	15.00000	5,505.00
SODDING	SYS						
0042 628-09401	9.000	1,291.00000	11,619.00	1,750.00000	15,750.00	2,000.00000	18,000.00
FIELD OFFICE, A	MOS						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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:**	
0043 715-05048	238.000	10.99000	2,615.62	7.00000	1,666.00	100.00000	23,800.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0044 715-05119	72.000	54.84000	3,948.48	50.00000	3,600.00	200.00000	14,400.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0045 715-12673	24.000	121.62000	2,918.88	100.00000	2,400.00	250.00000	6,000.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.1 SFT	LFT						
0046 715-46005	4.000	1,107.90000	4,431.60	700.00000	2,800.00	1,500.00000	6,000.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0047 715-46045	2.000	1,579.29000	3,158.58	1,300.00000	2,600.00	1,500.00000	3,000.00
PIPE END SECTION, MIN. AREA 1.1 SFT	EACH						
0048 718-12305	436.000	5.17000	2,254.12	1.50000	654.00	10.00000	4,360.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0049 718-52610	93.000	85.35000	7,937.55	40.00000	3,720.00	100.00000	9,300.00
AGGREGATE FOR UNDERDRAINS	CYS						
0050 801-06645	4.000	150.00000	600.00	140.00000	560.00	300.00000	1,200.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -40328-A **Counties:** HENRY

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 210 **Project(s):** 160097600LC3

Contract Time: 10/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) OLCO INC		(5) 5 STAR COMPANY INC		(6) LINKEL COMPANY 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:**	
0051 801-06775	(1)	10,225.00000	10,225.00	50,000.00000	50,000.00	150,000.00000	150,000.00
MAINTAINING TRAFFIC	LS						
0052 801-07118	12.000	20.00000	240.00	35.00000	420.00	50.00000	600.00
BARRICADE, III-A	LFT						
0053 801-11990	1.000	4,492.66000	4,492.66	5,000.00000	5,000.00	5,000.00000	5,000.00
TEMPORARY CURB RAMP	EACH						
Section Totals:			$799,199.03		$855,578.00		$1,789,230.00
Life Cycle Costs:							
Section Total with LCC:			$799,199.03		$855,578.00		$1,789,230.00
Contract Item Totals			**$799,199.03**		**$855,578.00**		**$1,789,230.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$799,199.03**		**$855,578.00**		**1,789,230.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,500.00000	3,500.00	8,500.00000	8,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	64,000.00000	64,000.00	44,843.49000	44,843.49		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-90277	1.000	240.00000	240.00	240.00000	240.00		
DETECTOR HOUSING, REMOVE	EACH						
0011 203-02000	347.000	50.00000	17,350.00	49.00000	17,003.00		
EXCAVATION, COMMON	CYS						
0012 207-12498	761.000	32.00000	24,352.00	54.00000	41,094.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-07449	120.000	30.00000	3,600.00	74.00000	8,880.00		
COMPACTED AGGREGATE NO. 73	TON						
0014 304-12625	127.000	140.00000	17,780.00	270.00000	34,290.00		
HMA PATCHING FULL DEPTH TYPE C	TON						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 304-12626	2,119.000	110.00000	233,090.00	122.00000	258,518.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0016 306-08034	76,742.000	1.30000	99,764.60	1.50000	115,113.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0017 306-08432	2,494.000	4.50000	11,223.00	7.75000	19,328.50		
MILLING, APPROACH	SYS						
0018 401-07321	1,078.000	62.00000	66,836.00	72.50000	78,155.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0019 401-07328	5,254.000	62.00000	325,748.00	72.50000	380,915.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-07398	175.000	68.00000	11,900.00	84.00000	14,700.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0021 401-07408	230.000	64.00000	14,720.00	74.00000	17,020.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 401-10258	40,796.000	0.30000	12,238.80	0.45000	18,358.20		
JOINT ADHESIVE, SURFACE	LFT						
0023 401-11785	40,796.000	0.12000	4,895.52	0.06000	2,447.76		
LIQUID ASPHALT SEALANT	LFT						
0024 406-05521	76,742.000	0.15000	11,511.30	0.40000	30,696.80		
ASPHALT FOR TACK COAT	SYS						
0025 606-12400	15,341.000	0.50000	7,670.50	0.93000	14,267.13		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0026 610-07487	328.000	70.00000	22,960.00	73.00000	23,944.00		
HMA FOR APPROACHES, TYPE B	TON						
0027 610-07488	295.000	85.00000	25,075.00	104.60000	30,857.00		
HMA FOR APPROACHES, TYPE C	TON						
0028 621-01004	1.000	450.00000	450.00	450.00000	450.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0029 621-06559	1,828.000	1.05000	1,919.40	1.04000	1,901.12		
MULCHED SEEDING R	SYS						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 628-09403	5.000	1,500.00000	7,500.00	2,000.00000	10,000.00		
FIELD OFFICE, C	MOS						
0031 628-11976	3.000	600.00000	1,800.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0032 720-44000	12.000	700.00000	8,400.00	200.00000	2,400.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0033 720-44000	54.000	400.00000	21,600.00	250.00000	13,500.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0034 720-45605	10.000	800.00000	8,000.00	500.00000	5,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0035 801-02595	1.000	280.00000	280.00	280.00000	280.00		
CONTROLLER RESET TIMING	EACH						
0036 801-06207	61,117.000	0.01000	611.17	0.65000	39,726.05		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	801-06211	31.000	0.01000	0.31	149.80000	4,643.80		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0038	801-06539	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN		LS						
0039	801-06577	576.000	0.01000	5.76	8.81000	5,074.56		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0040	801-06640	96.000	145.00000	13,920.00	155.00000	14,880.00		
CONSTRUCTION SIGN, A		EACH						
0041	801-06645	8.000	115.00000	920.00	80.00000	640.00		
CONSTRUCTION SIGN, B		EACH						
0042	801-06775	(1)	93,000.00000	93,000.00	21,000.00000	21,000.00		
MAINTAINING TRAFFIC		LS						
0043	802-03783	3.000	85.00000	255.00	85.00000	255.00		
SIGN, PANEL, REMOVE		EACH						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 802-09840	51.000	18.00000	918.00	18.00000	918.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0045 802-09842	17.000	22.00000	374.00	22.00000	374.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0046 805-01300	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0047 805-01815	2.000	3,800.00000	7,600.00	3,800.00000	7,600.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0048 805-01842	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0049 805-01844	119.000	14.00000	1,666.00	14.00000	1,666.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0050 805-02087	(1)	400.00000	400.00	400.00000	400.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 805-78205	10.000	800.00000	8,000.00	800.00000	8,000.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0052 805-78225	2.000	1,120.00000	2,240.00	1,120.00000	2,240.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0053 805-78415	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00		
SPAN, CATENARY, AND TETHER	EACH						
0054 805-78420	4.000	340.00000	1,360.00	340.00000	1,360.00		
DISCONNECT HANGER	EACH						
0055 805-78470	11,626.000	0.44000	5,115.44	0.44000	5,115.44		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0056 805-78480	131.000	12.00000	1,572.00	12.00000	1,572.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0057 805-78485	270.000	2.00000	540.00	2.00000	540.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 805-78490	61.000	3.00000	183.00	3.00000	183.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0059 805-78495	748.000	3.00000	2,244.00	3.00000	2,244.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0060 805-78510	925.000	2.00000	1,850.00	2.00000	1,850.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0061 805-78785	2.000	680.00000	1,360.00	680.00000	1,360.00		
SIGNAL DETECTOR HOUSING	EACH						
0062 805-78795	3,813.000	7.00000	26,691.00	7.00000	26,691.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0063 805-81032	2.000	5,800.00000	11,600.00	5,800.00000	11,600.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0064 805-92504	1.000	280.00000	280.00	280.00000	280.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 805-92951	28.000	145.00000	4,060.00	145.00000	4,060.00		
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0066 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0067 808-10031	1,024.000	0.55000	563.20	0.55000	563.20		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0068 808-10033	32,445.000	0.55000	17,844.75	0.55000	17,844.75		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0069 808-10034	26,368.000	0.55000	14,502.40	0.55000	14,502.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0070 808-10036	1,280.000	0.55000	704.00	0.55000	704.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0071 808-10039	552.000	4.00000	2,208.00	4.00000	2,208.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 12 IN.	LFT						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-10042	236.000	4.00000	944.00	4.00000	944.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0073 808-10049	620.000	3.00000	1,860.00	3.00000	1,860.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 6 IN.	LFT						
0074 808-10058	1,828.000	2.50000	4,570.00	2.50000	4,570.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0075 808-11481	75.000	5.00000	375.00	5.00000	375.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0076 808-12032	26,746.000	0.35000	9,361.10	0.35000	9,361.10		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0077 808-75272	97.000	6.50000	630.50	6.50000	630.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 808-75290	554.000	6.50000	3,601.00	6.50000	3,601.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0079 808-75297	704.000	6.50000	4,576.00	6.50000	4,576.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75320	33.000	80.00000	2,640.00	80.00000	2,640.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0081 808-75325	23.000	90.00000	2,070.00	90.00000	2,070.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0082 808-75994	497.000	12.00000	5,964.00	12.00000	5,964.00		
PRISMATIC REFLECTOR	EACH						
0083 808-75996	497.000	4.00000	1,988.00	1.00000	497.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -40645-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 220 **Project(s):** 170153000ST4

Contract Time: 07/16/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	497.000 EACH	23.00000	11,431.00	23.00000	11,431.00		
Section Totals:			$1,319,809.75		$1,461,623.80		
Life Cycle Costs:							
Section Total with LCC:			$1,319,809.75		$1,461,623.80		
Contract Item Totals			**$1,319,809.75**		**$1,461,623.80**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,319,809.75**		**$1,461,623.80**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	20,000.00000	20,000.00		
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: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	128,000.00000	128,000.00	133,000.00000	133,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	15,000.00000	15,000.00	4.00000	4.00		
CLEARING RIGHT OF WAY	LS						
0013 202-90277	3.000	250.00000	750.00	300.00000	900.00		
DETECTOR HOUSING, REMOVE	EACH						
0014 203-02000	1,926.000	35.00000	67,410.00	37.00000	71,262.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	5,633.000	1.00000	5,633.00	1.00000	5,633.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	500.00000	500.00	3,600.00000	3,600.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	2,900.00000	2,900.00	2,900.00000	2,900.00		
SWQCP PREPARATION	LS						
0018 207-08264	1,408.000	15.00000	21,120.00	15.00000	21,120.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	4,874.000	24.00000	116,976.00	28.00000	136,472.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-09265	17.000	36.00000	612.00	81.00000	1,377.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0021 303-07449	2,652.000	25.00000	66,300.00	40.00000	106,080.00		
COMPACTED AGGREGATE NO. 73	TON						
0022 304-07494	28.000	150.00000	4,200.00	130.00000	3,640.00		
WIDENING WITH HMA, TYPE C	TON						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-12626	106.000	135.00000	14,310.00	135.00000	14,310.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0024 306-08034	16,205.000	2.15000	34,840.75	1.55000	25,117.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	5,760.000	2.40000	13,824.00	1.20000	6,912.00		
MILLING, TRANSITION	SYS						
0026 306-08159	128,906.000	0.80000	103,124.80	0.80000	103,124.80		
MILLING, ASPHALT , MICRO	SYS						
0027 306-08432	13,441.000	2.65000	35,618.65	0.80000	10,752.80		
MILLING, APPROACH	SYS						
0028 401-06264	(1)	5,000.00000	5,000.00	12,000.00000	12,000.00		
PROFILOGRAPH, HMA	LS						
0029 401-07322	11,111.000	65.00000	722,215.00	65.00000	722,215.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0030 401-07335	1,708.000	73.00000	124,684.00	83.00000	141,764.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07404	614.000	71.00000	43,594.00	86.00000	52,804.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0032 401-07409	2,943.000	61.00000	179,523.00	62.00000	182,466.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0033 401-10258	13,072.000	0.28000	3,660.16	0.21000	2,745.12		
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	3,819.000	0.40000	1,527.60	0.35000	1,336.65		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	9,577.000	0.10000	957.70	0.14000	1,340.78		
LIQUID ASPHALT SEALANT	LFT						
0036 401-12483	36,714.000	0.21000	7,709.94	0.24000	8,811.36		
RAPID PENETRATING EMULSION	LFT						
0037 402-07452	5,047.000	56.00000	282,632.00	60.00000	302,820.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0038 406-05520	83.000	500.00000	41,500.00	525.00000	43,575.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	601-12289	2.000	783.00000	1,566.00	800.00000	1,600.00		
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0040	601-94689	1.000	2,750.00000	2,750.00	2,850.00000	2,850.00		
GUARDRAIL, END TREATMENT, OS .		EACH						
0041	601-99105	735.000	20.00000	14,700.00	19.00000	13,965.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING		LFT						
0042	606-12399	1,675.000	2.40000	4,020.00	0.72000	1,206.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0043	606-12400	33,219.000	0.55000	18,270.45	0.57000	18,934.83		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0044	610-07488	1,556.000	90.00000	140,040.00	65.00000	101,140.00		
HMA FOR APPROACHES, TYPE C		TON						
0045	611-08232	6.000	186.00000	1,116.00	165.00000	990.00		
MAILBOX ASSEMBLY, RESET SINGLE		EACH						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 616-06405	466.000	33.00000	15,378.00	55.00000	25,630.00		
RIPRAP, REVETMENT	TON						
0047 616-12249	622.000	1.85000	1,150.70	3.83000	2,382.26		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0048 621-01004	2.000	375.00000	750.00	375.00000	750.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	2,771.000	1.42000	3,934.82	1.42000	3,934.82		
EROSION CONTROL BLANKET	SYS						
0050 621-06559	2,771.000	0.78000	2,161.38	0.78000	2,161.38		
MULCHED SEEDING R	SYS						
0051 628-09403	12.000	2,022.00000	24,264.00	2,000.00000	24,000.00		
FIELD OFFICE, C	MOS						
0052 628-11729	1.000	282.00000	282.00	100.00000	100.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0053 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 628-11732 CELLULAR TELEPHONE, ADDITIONAL MINUTES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0055 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	12.000 MOS	70.00000	840.00	100.00000	1,200.00		
0056 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	792.00000	1,584.00	348.00000	696.00		
0057 628-11977 COMPUTER SYSTEM	1.000 EACH	2,244.00000	2,244.00	1,821.00000	1,821.00		
0058 702-51863 FIELD DRILLED HOLE IN CONCRETE	1.000 EACH	750.00000	750.00	288.82000	288.82		
0059 715-05149 PIPE, TYPE 2, CIRCULAR, 12 IN.	251.000 LFT	45.00000	11,295.00	71.00000	17,821.00		
0060 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000 EACH	350.00000	1,050.00	500.00000	1,500.00		

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	720-45070	1.000	3,500.00000	3,500.00	3,000.00000	3,000.00		
INLET, P12A		EACH						
0062	801-01504	6.000	100.00000	600.00	100.00000	600.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW		EACH						
0063	801-04308	28.000	150.00000	4,200.00	150.00000	4,200.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0064	801-06203	10,137.000	1.00000	10,137.00	0.82000	8,312.34		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0065	801-06207	10,864.000	1.00000	10,864.00	1.16000	12,602.24		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0066	801-06211	6.000	100.00000	600.00	100.00000	600.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 801-06216	71.000	15.00000	1,065.00	15.00000	1,065.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0068 801-06577	71.000	15.00000	1,065.00	15.00000	1,065.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0069 801-06625	36.000	115.00000	4,140.00	115.00000	4,140.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0070 801-06640	76.000	150.00000	11,400.00	150.00000	11,400.00		
CONSTRUCTION SIGN, A	EACH						
0071 801-06645	13.000	150.00000	1,950.00	150.00000	1,950.00		
CONSTRUCTION SIGN, B	EACH						
0072 801-06710	240.000	15.00000	3,600.00	15.00000	3,600.00		
FLASHING ARROW SIGN	DAY						
0073 801-06775	(1)	43,066.15000	43,066.15	74,850.00000	74,850.00		
MAINTAINING TRAFFIC	LS						
0074 801-07119	624.000	14.00000	8,736.00	14.00000	8,736.00		
BARRICADE, III-B	LFT						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 801-12324	300.000	60.00000	18,000.00	60.00000	18,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0076 801-12647	1.000	1.00000	1.00	1.00000	1.00		
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0077 801-92448	280.000	1.00000	280.00	2.50000	700.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0078 802-05701	236.000	12.00000	2,832.00	10.00000	2,360.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0079 802-05702	90.000	9.00000	810.00	10.50000	945.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0080 802-07057	544.000	19.75000	10,744.00	26.00000	14,144.00		
SIGN, PANEL, WITH LEGEND	SFT						
0081 802-09838	16.000	13.40000	214.40	10.00000	160.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 802-09840	311.000	13.50000	4,198.50	11.00000	3,421.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0083 802-12222	12.000	600.00000	7,200.00	750.00000	9,000.00		
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0084 802-76095	2,894.000	3.75000	10,852.50	4.00000	11,576.00		
STRUCTURAL STEEL, BREAKAWAY	LBS						
0085 804-11920	102.000	50.00000	5,100.00	50.00000	5,100.00		
DELINEATOR POST FLEXIBLE, TYPE I	EACH						
0086 805-06742	2.000	5,800.00000	11,600.00	9,000.00000	18,000.00		
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0087 805-78470	1,531.000	0.20000	306.20	0.55000	842.05		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0088 805-78785	3.000	525.00000	1,575.00	1,000.00000	3,000.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 805-78795	539.000	7.75000	4,177.25	8.00000	4,312.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0090 808-06694	294.000	0.50000	147.00	0.50000	147.00		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0091 808-06701	822.000	0.50000	411.00	0.50000	411.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0092 808-06703	5,873.000	0.50000	2,936.50	0.50000	2,936.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0093 808-06712	7,350.000	0.25000	1,837.50	0.25000	1,837.50		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0094 808-06713	88,062.000	0.12000	10,567.44	0.12000	10,567.44		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0095 808-06714	45,273.000	0.12000	5,432.76	0.12000	5,432.76		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	808-06716	4,275.000	0.25000	1,068.75	0.25000	1,068.75		
LINE, REMOVE		LFT						
0097	808-09381	(1)	500.00000	500.00	500.00000	500.00		
RETRO-REFLECTIVITY TESTING		LS						
0098	808-12032	9,729.000	0.40000	3,891.60	0.40000	3,891.60		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0099	808-12046	130.000	1.00000	130.00	1.00000	130.00		
LINE, PAINT, DOTTED, WHITE, 4 IN.		LFT						
0100	808-12148	24.000	10.00000	240.00	10.00000	240.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.		LFT						
0101	808-75245	3,034.000	0.50000	1,517.00	0.50000	1,517.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0102	808-75278	321.000	3.00000	963.00	3.00000	963.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103	808-75290	552.000	6.00000	3,312.00	6.00000	3,312.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.		LFT						
0104	808-75297	125.000	6.00000	750.00	6.00000	750.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0105	808-75320	20.000	80.00000	1,600.00	80.00000	1,600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0106	808-75996	1,019.000	7.50000	7,642.50	6.00000	6,114.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0107	808-75998	694.000	24.00000	16,656.00	24.00000	16,656.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0108	808-92027	630.000	1.00000	630.00	1.00000	630.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.		LFT						

Contract ID: R -41086-A **Counties:** WHITLEY

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 230 **Project(s):** 160051500ST2, 180054600ST2

Contract Time: 06/24/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 303-01180	290.000	32.00000	9,280.00	50.00000	14,500.00		
COMPACTED AGGREGATE NO. 53	TON						
0110 601-12294	1.000	1,195.00000	1,195.00	1,250.00000	1,250.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
Section Totals:			$2,560,802.00		$2,663,201.55		
Life Cycle Costs:							
Section Total with LCC:			$2,560,802.00		$2,663,201.55		
Contract Item Totals			**$2,560,802.00**		**$2,663,201.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,560,802.00**		**$2,663,201.55**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY 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)	10,000.00000	10,000.00	8,500.00000	8,500.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	115,000.00000	115,000.00	103,000.00000	103,000.00	103,000.00000	103,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 205-12108	344.000	1.00000	344.00	1.00000	344.00	1.00000	344.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	500.00000	500.00	6,500.00000	6,500.00	6,000.00000	6,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 207-12498	598.000	36.00000	21,528.00	35.00000	20,930.00	25.00000	14,950.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 213-08068	2.000	335.00000	670.00	335.00000	670.00	335.00000	670.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	10.000	235.00000	2,350.00	235.00000	2,350.00	235.00000	2,350.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 303-07449	4,694.000	0.01000	46.94	20.00000	93,880.00	0.01000	46.94
COMPACTED AGGREGATE NO. 73	TON						
0016 304-12623	337.000	185.00000	62,345.00	135.00000	45,495.00	200.00000	67,400.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0017 304-12624	310.000	175.00000	54,250.00	150.00000	46,500.00	180.00000	55,800.00
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0018 306-08036	155,901.000	0.80000	124,720.80	0.45000	70,155.45	2.00000	311,802.00
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08038	1,295.000	2.30000	2,978.50	0.50000	647.50	5.25000	6,798.75
MILLING, ASPHALT, 4 IN.	SYS						
0020 306-08432	5,947.000	3.40000	20,219.80	4.75000	28,248.25	4.00000	23,788.00
MILLING, APPROACH	SYS						
0021 401-06264	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	7,500.00000	7,500.00
PROFILOGRAPH, HMA	LS						
0022 401-07321	17,150.000	61.00000	1,046,150.00	67.00000	1,149,050.00	64.00000	1,097,600.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	55,435.000	0.30000	16,630.50	0.20000	11,087.00	0.33000	18,293.55
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	55,435.000	0.05000	2,771.75	0.05000	2,771.75	0.01000	554.35
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	42.000	550.00000	23,100.00	550.00000	23,100.00	700.00000	29,400.00
ASPHALT FOR TACK COAT	TON						
0026 503-12173	94.000	175.00000	16,450.00	175.00000	16,450.00	175.00000	16,450.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0027 506-06333	12.000	225.00000	2,700.00	225.00000	2,700.00	225.00000	2,700.00
PCCP PATCHING, FULL DEPTH	SYS						
0028 506-06334	12.000	70.00000	840.00	70.00000	840.00	70.00000	840.00
PCCP PATCHING, PARTIAL DEPTH	SYS						
0029 507-07482	82.000	15.00000	1,230.00	15.00000	1,230.00	15.00000	1,230.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0030 507-08272	82.000	15.00000	1,230.00	15.00000	1,230.00	15.00000	1,230.00
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) PHEND & BROWN INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 602-06729	10.000	8.49000	84.90	8.50000	85.00	8.49000	84.90
BARRIER, DELINEATOR	EACH						
0032 606-12400	51,301.000	0.42000	21,546.42	0.60000	30,780.60	0.25000	12,825.25
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07487	647.000	110.00000	71,170.00	135.00000	87,345.00	190.00000	122,930.00
HMA FOR APPROACHES, TYPE B	TON						
0034 616-06405	58.000	75.00000	4,350.00	75.00000	4,350.00	75.00000	4,350.00
RIPRAP, REVETMENT	TON						
0035 616-12246	93.000	11.00000	1,023.00	11.00000	1,023.00	11.00000	1,023.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 619-11052	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00	75,000.00000	75,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01	LS						
0037 619-12459	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	1,000.00000	1,000.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 619-51859	(1)	42,000.00000	42,000.00	42,000.00000	42,000.00	42,000.00000	42,000.00
PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						
0039 621-06567	1.000	5.00000	5.00	5.00000	5.00	5.00000	5.00
WATER	kGAL						
0040 621-06574	38.000	46.90000	1,782.20	47.00000	1,786.00	46.90000	1,782.20
SODDING	SYS						
0041 628-09403	6.000	2,025.00000	12,150.00	3,500.00000	21,000.00	2,500.00000	15,000.00
FIELD OFFICE, C	MOS						
0042 628-11976	2.000	408.00000	816.00	475.00000	950.00	408.00000	816.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 703-06029	395.000	3.00000	1,185.00	3.00000	1,185.00	3.00000	1,185.00
REINFORCING BARS, EPOXY COATED	LBS						
0044 704-51002	3.000	5,000.00000	15,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0045 709-51821	(1)	5,777.20000	5,777.20	5,800.00000	5,800.00	5,777.20000	5,777.20
SURFACE SEAL , BRIDGE NO. 01	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 710-09158	128.000	149.00000	19,072.00	149.00000	19,072.00	149.00000	19,072.00
PATCHING CONCRETE STRUCTURES	SFT						
0047 711-01772	14.000	2,000.00000	28,000.00	2,000.00000	28,000.00	2,000.00000	28,000.00
RETROFIT , PINNED HINGE-BOLTED	EACH						
0048 711-51038	(1)	55,000.00000	55,000.00	55,000.00000	55,000.00	55,000.00000	55,000.00
STRUCTURAL STEEL , REPLACE ROCKERS, BRIDGE NO. 1	LS						
0049 711-90114	(1)	36,000.00000	36,000.00	36,000.00000	36,000.00	36,000.00000	36,000.00
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 01	LS						
0050 715-09938	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	10,000.00000	10,000.00
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 01	LS						
0051 722-01066	793.000	60.00000	47,580.00	60.00000	47,580.00	60.00000	47,580.00
HYDRODEMOLITION	SYS						
0052 722-12380	19,389.000	1.00000	19,389.00	1.00000	19,389.00	1.00000	19,389.00
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 722-12382	793.000	12.00000	9,516.00	12.00000	9,516.00	12.00000	9,516.00
TRANSVERSE GROOVING	SYS						
0054 722-12463	793.000	10.00000	7,930.00	10.00000	7,930.00	10.00000	7,930.00
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-51401	358.000	35.00000	12,530.00	35.00000	12,530.00	35.00000	12,530.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056 722-51874	188.000	35.00000	6,580.00	35.00000	6,580.00	35.00000	6,580.00
OVERLAY DAM	SFT						
0057 724-12103	94.000	75.00000	7,050.00	75.00000	7,050.00	75.00000	7,050.00
PRE-COMPRESSED FOAM JOINT	LFT						
0058 727-90308	99.000	108.00000	10,692.00	108.00000	10,692.00	108.00000	10,692.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0059 727-90309	8.000	100.00000	800.00	100.00000	800.00	100.00000	800.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 727-93560	(1)	975.00000	975.00	975.00000	975.00	975.00000	975.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0061 801-03290	3.000	153.00000	459.00	153.00000	459.00	153.00000	459.00
CONSTRUCTION SIGN, C	EACH						
0062 801-03291	2.000	53.00000	106.00	53.00000	106.00	53.00000	106.00
CONSTRUCTION SIGN, D	EACH						
0063 801-04308	7.000	215.00000	1,505.00	215.00000	1,505.00	215.00000	1,505.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06207	5,330.000	0.81000	4,317.30	2.05000	10,926.50	1.50000	7,995.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065 801-06625	38.000	115.00000	4,370.00	115.00000	4,370.00	115.00000	4,370.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	92.000	139.00000	12,788.00	139.00000	12,788.00	139.00000	12,788.00
CONSTRUCTION SIGN, A	EACH						
0067 801-06775	(1)	188,771.03000	188,771.03	45,000.00000	45,000.00	90,000.00000	90,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-07118	112.000	9.09000	1,018.08	9.50000	1,064.00	9.09000	1,018.08
BARRICADE, III-A	LFT						
0069 801-11642	2.000	2,270.00000	4,540.00	2,270.00000	4,540.00	2,270.00000	4,540.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-04089	127.000	20.00000	2,540.00	92.00000	11,684.00	20.00000	2,540.00
SIGN, SHEET, REMOVE	EACH						
0071 802-05701	984.000	12.00000	11,808.00	12.75000	12,546.00	12.00000	11,808.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0072 802-09838	279.000	11.25000	3,138.75	12.00000	3,348.00	11.25000	3,138.75
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0073 802-09840	295.000	11.50000	3,392.50	12.50000	3,687.50	11.50000	3,392.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0074 802-09842	69.000	11.75000	810.75	11.50000	793.50	11.75000	810.75
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-09381	(1)	2,950.00000	2,950.00	2,950.00000	2,950.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
0076 808-10033	103,663.000	0.31000	32,135.53	0.31000	32,135.53	0.26000	26,952.38
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0077 808-10034	16,392.000	0.43000	7,048.56	0.43000	7,048.56	0.26000	4,261.92
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-10036	11,989.000	0.43000	5,155.27	0.43000	5,155.27	0.26000	3,117.14
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0079 808-10051	291.000	12.90000	3,753.90	12.90000	3,753.90	10.00000	2,910.00
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-12032	112,919.000	0.28000	31,617.32	0.25000	28,229.75	0.33000	37,263.27
GROOVING FOR PAVEMENT MARKINGS	LFT						
0081 808-75998	127.000	85.00000	10,795.00	85.00000	10,795.00	50.00000	6,350.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description		(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,393,086.00		$2,402,995.06		$2,573,972.93
Life Cycle Costs:							
Section Total with LCC:			$2,393,086.00		$2,402,995.06		$2,573,972.93

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0082 722-51842	793.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) PHEND & BROWN INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0083 722-01061	793.000	90.00000	71,370.00	90.00000	71,370.00	90.00000	71,370.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$71,370.00		$71,370.00		$71,370.00
Life Cycle Costs:							
Section Total with LCC:			$71,370.00		$71,370.00		$71,370.00
Contract Item Totals			**$2,464,456.00**		**$2,474,365.06**		**$2,645,342.93**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,464,456.00**		**$2,474,365.06**		**2,645,342.93**

( ) indicates item is bid as Lump Sum

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**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: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**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)	135,200.00000	135,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 205-12108	344.000	1.00000	344.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	4,550.00000	4,550.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 207-12498	598.000	13.00000	7,774.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 213-08068	2.000	335.00000	670.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0014 213-09269	10.000	235.00000	2,350.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 303-07449	4,694.000	20.00000	93,880.00				
COMPACTED AGGREGATE NO. 73	TON						
0016 304-12623	337.000	230.00000	77,510.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0017 304-12624	310.000	80.00000	24,800.00				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0018 306-08036	155,901.000	1.80000	280,621.80				
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08038	1,295.000	6.00000	7,770.00				
MILLING, ASPHALT, 4 IN.	SYS						
0020 306-08432	5,947.000	3.70000	22,003.90				
MILLING, APPROACH	SYS						
0021 401-06264	(1)	2,900.00000	2,900.00				
PROFILOGRAPH, HMA	LS						
0022 401-07321	17,150.000	69.00000	1,183,350.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	55,435.000	0.28000	15,521.80				
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	55,435.000	0.10000	5,543.50				
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	42.000	300.00000	12,600.00				
ASPHALT FOR TACK COAT	TON						
0026 503-12173	94.000	175.00000	16,450.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0027 506-06333	12.000	225.00000	2,700.00				
PCCP PATCHING, FULL DEPTH	SYS						
0028 506-06334	12.000	70.00000	840.00				
PCCP PATCHING, PARTIAL DEPTH	SYS						
0029 507-07482	82.000	15.00000	1,230.00				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0030 507-08272	82.000	15.00000	1,230.00				
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 602-06729	10.000	15.00000	150.00				
BARRIER, DELINEATOR	EACH						
0032 606-12400	51,301.000	0.40000	20,520.40				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0033 610-07487	647.000	145.00000	93,815.00				
HMA FOR APPROACHES, TYPE B	TON						
0034 616-06405	58.000	75.00000	4,350.00				
RIPRAP, REVETMENT	TON						
0035 616-12246	93.000	11.00000	1,023.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0036 619-11052	(1)	75,000.00000	75,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. , 01	LS						
0037 619-12459	1.000	1,000.00000	1,000.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 01	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 619-51859	(1)	42,000.00000	42,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. , 01	LS						
0039 621-06567	1.000	5.00000	5.00				
WATER	kGAL						
0040 621-06574	38.000	46.90000	1,782.20				
SODDING	SYS						
0041 628-09403	6.000	2,200.00000	13,200.00				
FIELD OFFICE, C	MOS						
0042 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 703-06029	395.000	3.00000	1,185.00				
REINFORCING BARS, EPOXY COATED	LBS						
0044 704-51002	3.000	5,000.00000	15,000.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0045 709-51821	(1)	5,777.20000	5,777.20				
SURFACE SEAL , BRIDGE NO. 01	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 710-09158	128.000	149.00000	19,072.00				
PATCHING CONCRETE STRUCTURES	SFT						
0047 711-01772	14.000	2,000.00000	28,000.00				
RETROFIT , PINNED HINGE-BOLTED	EACH						
0048 711-51038	(1)	55,000.00000	55,000.00				
STRUCTURAL STEEL , REPLACE ROCKERS, BRIDGE NO. 1	LS						
0049 711-90114	(1)	36,000.00000	36,000.00				
JACKING AND SUPPORTING, SUPERSTRUCTURE , BRIDGE NO. 01	LS						
0050 715-09938	(1)	10,000.00000	10,000.00				
PIPE, BRIDGE DECK DRAIN SYSTEM , BRIDGE NO. 01	LS						
0051 722-01066	793.000	60.00000	47,580.00				
HYDRODEMOLITION	SYS						
0052 722-12380	19,389.000	1.00000	19,389.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 722-12382	793.000	12.00000	9,516.00				
TRANSVERSE GROOVING	SYS						
0054 722-12463	793.000	10.00000	7,930.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0055 722-51401	358.000	35.00000	12,530.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0056 722-51874	188.000	35.00000	6,580.00				
OVERLAY DAM	SFT						
0057 724-12103	94.000	75.00000	7,050.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0058 727-90308	99.000	108.00000	10,692.00				
EPOXY INJECTION, CRACK PREPARATION	LFT						
0059 727-90309	8.000	100.00000	800.00				
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 727-93560	(1)	975.00000	975.00				
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 01	LS						
0061 801-03290	3.000	300.00000	900.00				
CONSTRUCTION SIGN, C	EACH						
0062 801-03291	2.000	400.00000	800.00				
CONSTRUCTION SIGN, D	EACH						
0063 801-04308	7.000	175.00000	1,225.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0064 801-06207	5,330.000	0.77000	4,104.10				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065 801-06625	38.000	205.00000	7,790.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	92.000	125.00000	11,500.00				
CONSTRUCTION SIGN, A	EACH						
0067 801-06775	(1)	19,800.00000	19,800.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 801-07118	112.000	12.00000	1,344.00				
BARRICADE, III-A	LFT						
0069 801-11642	2.000	4,250.00000	8,500.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0070 802-04089	127.000	28.00000	3,556.00				
SIGN, SHEET, REMOVE	EACH						
0071 802-05701	984.000	12.80000	12,595.20				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0072 802-09838	279.000	14.00000	3,906.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0073 802-09840	295.000	14.80000	4,366.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0074 802-09842	69.000	17.00000	1,173.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0076 808-10033	103,663.000	0.26000	26,952.38				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0077 808-10034	16,392.000	0.26000	4,261.92				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0078 808-10036	11,989.000	0.26000	3,117.14				
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0079 808-10051	291.000	10.00000	2,910.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-12032	112,919.000	0.33000	37,263.27				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0081 808-75998	127.000	25.00000	3,175.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,633,106.81				
Life Cycle Costs:							
Section Total with LCC:			$2,633,106.81				

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0082 722-51842	793.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							

Contract ID: R -41216-A **Counties:** MARSHALL

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 170110500ST4, 180083000ST4, 180092800ST4

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

Contract Description: ASPHALT RESURFACE, BRIDGE DECK OVERLAY AND PAINTING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0083 722-01061	793.000	90.00000	71,370.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$71,370.00				
Life Cycle Costs:							
Section Total with LCC:			$71,370.00				
Contract Item Totals			**$2,704,476.81**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,704,476.81**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,950.00000	17,950.00	15,000.00000	15,000.00	15,900.00000	15,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, 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)	134,563.00000	134,563.00	160,000.00000	160,000.00	61,127.22000	61,127.22
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	53,825.00000	53,825.00	40,000.00000	40,000.00	10,905.27000	10,905.27
CLEARING RIGHT OF WAY	LS						
0011 202-96133	84.000	32.00000	2,688.00	40.00000	3,360.00	16.80000	1,411.20
PIPE, REMOVE	LFT						
0012 203-02000	2,390.000	18.00000	43,020.00	19.00000	45,410.00	59.27000	141,655.30
EXCAVATION, COMMON	CYS						
0013 203-02070	2,535.000	6.50000	16,477.50	1.10000	2,788.50	0.01000	25.35
BORROW	CYS						
0014 205-12108	20,910.000	1.00000	20,910.00	1.00000	20,910.00	1.00000	20,910.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	28,000.00000	28,000.00	40,000.00000	40,000.00	7,523.35000	7,523.35
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00	4,500.00000	4,500.00
SWQCP PREPARATION	LS						
0017 207-08264	352.000	13.00000	4,576.00	18.00000	6,336.00	25.11000	8,838.72
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12498	17,195.000	24.00000	412,680.00	22.00000	378,290.00	34.12000	586,693.40
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09264	3,777.000	24.00000	90,648.00	36.00000	135,972.00	23.41000	88,419.57
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 214-11796	93.000	3.68000	342.24	5.00000	465.00	2.06000	191.58
GEOGRID, TYPE IB	SYS						
0021 301-12234	1,770.000	42.00000	74,340.00	42.00000	74,340.00	64.50000	114,165.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	16.000	45.00000	720.00	54.00000	864.00	85.45000	1,367.20
DENSE GRADED SUBBASE	CYS						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	499.000	23.00000	11,477.00	41.00000	20,459.00	38.52000	19,221.48
COMPACTED AGGREGATE NO. 53	TON						
0024 401-07352	960.000	78.00000	74,880.00	97.00000	93,120.00	117.86000	113,145.60
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0025 401-07403	1,204.000	68.00000	81,872.00	81.00000	97,524.00	93.18000	112,188.72
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0026 401-07424	2,764.000	61.00000	168,604.00	80.00000	221,120.00	77.44000	214,044.16
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0027 401-10258	3,732.000	0.75000	2,799.00	1.10000	4,105.20	0.32000	1,194.24
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	3,732.000	0.75000	2,799.00	1.20000	4,478.40	0.40000	1,492.80
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	3,732.000	0.20000	746.40	0.40000	1,492.80	0.15000	559.80
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-12137	1,486.000	68.00000	101,048.00	73.00000	108,478.00	74.28000	110,380.08
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0031 406-05520	10.000	580.00000	5,800.00	550.00000	5,500.00	0.01000	0.10
ASPHALT FOR TACK COAT	TON						
0032 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0033 502-11564	472.000	53.00000	25,016.00	65.00000	30,680.00	59.41000	28,041.52
PCCP, 7 IN.	SYS						
0034 503-05240	320.000	25.00000	8,000.00	8.00000	2,560.00	10.91000	3,491.20
D-1 CONTRACTION JOINT	LFT						
0035 605-06120	393.000	18.00000	7,074.00	25.00000	9,825.00	23.56000	9,259.08
CURB, CONCRETE	LFT						
0036 605-06125	468.000	16.00000	7,488.00	56.00000	26,208.00	21.93000	10,263.24
CURB, CONCRETE, MODIFIED	LFT						
0037 605-06140	2,548.000	20.00000	50,960.00	30.00000	76,440.00	19.19000	48,896.12
CURB AND GUTTER, CONCRETE	LFT						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-06245	6,277.000	75.00000	470,775.00	24.00000	150,648.00	63.38000	397,836.26
CENTER CURB, B CONCRETE	SYS						
0039 606-11064	455.000	15.00000	6,825.00	16.00000	7,280.00	17.64000	8,026.20
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0040 606-12399	135.000	17.00000	2,295.00	18.00000	2,430.00	16.38000	2,211.30
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041 610-07487	58.000	160.00000	9,280.00	200.00000	11,600.00	207.93000	12,059.94
HMA FOR APPROACHES, TYPE B	TON						
0042 610-09108	93.000	83.00000	7,719.00	100.00000	9,300.00	86.34000	8,029.62
PCCP FOR APPROACHES, 9 IN.	SYS						
0043 611-06497	3.000	225.00000	675.00	235.00000	705.00	215.00000	645.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	35.000	175.00000	6,125.00	180.00000	6,300.00	165.00000	5,775.00
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	775.00000	3,100.00	800.00000	3,200.00	730.00000	2,920.00
MONUMENT, B	EACH						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 615-06510	1.000	645.00000	645.00	650.00000	650.00	600.00000	600.00
MONUMENT, C	EACH						
0047 616-06405	26.000	37.00000	962.00	120.00000	3,120.00	90.67000	2,357.42
RIPRAP, REVETMENT	TON						
0048 616-12249	46.000	2.94000	135.24	7.00000	322.00	4.89000	224.94
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-01004	3.000	500.00000	1,500.00	550.00000	1,650.00	500.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-03909	9.000	482.00000	4,338.00	220.00000	1,980.00	451.00000	4,059.00
SEED MIXTURE, NATIVE	LBS						
0051 621-06545	1.000	675.00000	675.00	550.00000	550.00	634.00000	634.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	197.000	6.00000	1,182.00	12.00000	2,364.00	5.43000	1,069.71
SEED MIXTURE R	LBS						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06565	3.000	500.00000	1,500.00	465.00000	1,395.00	477.00000	1,431.00
MULCHING MATERIAL	TON						
0054 621-06567	21.000	10.00000	210.00	1.10000	23.10	1.00000	21.00
WATER	kGAL						
0055 621-06574	5,114.000	4.35000	22,245.90	7.00000	35,798.00	4.28000	21,887.92
SODDING	SYS						
0056 621-09508	(1)	1,975.00000	1,975.00	5,000.00000	5,000.00	1,850.00000	1,850.00
INVASIVE SPECIES CONTROL	LS						
0057 622-05640	30.000	88.00000	2,640.00	61.00000	1,830.00	82.30000	2,469.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0058 622-05648	60.000	81.00000	4,860.00	61.00000	3,660.00	75.60000	4,536.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-52436	4.000	65.00000	260.00	55.00000	220.00	61.00000	244.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0060 624-92647	1.000	725.00000	725.00	4,000.00000	4,000.00	700.00000	700.00
HERBICIDE TREATMENT	ACRE						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-09403	10.000	1,658.00000	16,580.00	2,200.00000	22,000.00	3,399.44000	33,994.40
FIELD OFFICE, C	MOS						
0062 628-11976	2.000	500.00000	1,000.00	900.00000	1,800.00	891.66000	1,783.32
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 715-04522	1.000	2,327.00000	2,327.00	2,200.00000	2,200.00	1,893.94000	1,893.94
PIPE END SECTION, DIA 42 IN.	EACH						
0064 715-05024	243.000	103.00000	25,029.00	91.00000	22,113.00	60.73000	14,757.39
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0065 715-05048	4,453.000	5.40000	24,046.20	12.50000	55,662.50	4.65000	20,706.45
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0066 715-05053	130.000	9.00000	1,170.00	39.00000	5,070.00	35.00000	4,550.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0067 715-05149	553.000	58.00000	32,074.00	45.00000	24,885.00	48.90000	27,041.70
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068 715-05151	294.000	61.00000	17,934.00	43.00000	12,642.00	51.71000	15,202.74
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05152	385.000	65.00000	25,025.00	57.00000	21,945.00	74.77000	28,786.45
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070 715-05153	44.000	71.00000	3,124.00	76.00000	3,344.00	120.36000	5,295.84
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0071 715-05154	171.000	49.00000	8,379.00	78.00000	13,338.00	61.64000	10,540.44
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0072 715-05156	96.000	89.00000	8,544.00	82.00000	7,872.00	125.67000	12,064.32
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0073 715-05159	1,023.000	129.00000	131,967.00	150.00000	153,450.00	129.24000	132,212.52
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0074 715-05422	40.000	145.00000	5,800.00	225.00000	9,000.00	132.49000	5,299.60
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0075 715-05423	40.000	150.00000	6,000.00	280.00000	11,200.00	192.19000	7,687.60
PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0076 718-12305	3,053.000	2.00000	6,106.00	1.70000	5,190.10	1.95000	5,953.35
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-52610	383.000	43.00000	16,469.00	50.00000	19,150.00	63.00000	24,129.00
AGGREGATE FOR UNDERDRAINS	CYS						
0078 720-45042	3.000	1,650.00000	4,950.00	2,450.00000	7,350.00	2,311.42000	6,934.26
INLET, HA5	EACH						
0079 720-45070	8.000	1,825.00000	14,600.00	2,725.00000	21,800.00	3,155.83000	25,246.64
INLET, P12A	EACH						
0080 720-93501	2.000	5,825.00000	11,650.00	8,700.00000	17,400.00	12,953.23000	25,906.46
MANHOLE, L4	EACH						
0081 720-94612	8.000	3,800.00000	30,400.00	6,800.00000	54,400.00	7,505.44000	60,043.52
MANHOLE, K4	EACH						
0082 720-95422	4.000	2,475.00000	9,900.00	4,700.00000	18,800.00	5,278.45000	21,113.80
MANHOLE, J4	EACH						
0083 720-98174	16.000	1,900.00000	30,400.00	2,400.00000	38,400.00	2,913.76000	46,620.16
INLET, B15	EACH						
0084 720-98555	22.000	1,900.00000	41,800.00	2,600.00000	57,200.00	2,932.71000	64,519.62
INLET, C15	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-04308	8.000	200.00000	1,600.00	220.00000	1,760.00	200.00000	1,600.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06625	28.000	69.00000	1,932.00	72.00000	2,016.00	65.00000	1,820.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	26.000	139.00000	3,614.00	145.00000	3,770.00	130.00000	3,380.00
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	8.000	42.00000	336.00	45.00000	360.00	40.00000	320.00
CONSTRUCTION SIGN, B	EACH						
0089 801-06775	(1)	60,327.52000	60,327.52	70,000.00000	70,000.00	14,204.36000	14,204.36
MAINTAINING TRAFFIC	LS						
0090 801-07118	96.000	10.00000	960.00	12.00000	1,152.00	10.00000	960.00
BARRICADE, III-A	LFT						
0091 801-07119	96.000	10.00000	960.00	12.00000	1,152.00	10.00000	960.00
BARRICADE, III-B	LFT						
0092 802-05701	198.000	17.00000	3,366.00	18.00000	3,564.00	16.00000	3,168.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-05702	172.000	16.00000	2,752.00	17.00000	2,924.00	15.00000	2,580.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0094 802-05703	28.000	16.00000	448.00	17.00000	476.00	15.00000	420.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0095 802-07059	8.000	80.00000	640.00	83.00000	664.00	75.00000	600.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0096 802-09838	77.000	15.00000	1,155.00	16.00000	1,232.00	14.00000	1,078.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09840	106.000	17.00000	1,802.00	18.00000	1,908.00	16.00000	1,696.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098 802-09842	20.000	21.00000	420.00	22.00000	440.00	20.00000	400.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0099 807-02191	7.000	1,175.00000	8,225.00	1,250.00000	8,750.00	1,100.00000	7,700.00
HANDHOLE LIGHTING	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 807-06592	200.000	25.00000	5,000.00	26.50000	5,300.00	24.00000	4,800.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0101 807-07580	1,200.000	12.00000	14,400.00	13.50000	16,200.00	12.00000	14,400.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0102 807-11981	8.000	1,500.00000	12,000.00	1,550.00000	12,400.00	1,400.00000	11,200.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0103 807-12199	8.000	589.00000	4,712.00	610.00000	4,880.00	550.00000	4,400.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0104 807-85752	8.000	2,620.00000	20,960.00	2,700.00000	21,600.00	2,450.00000	19,600.00
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0105 807-86810	1.000	4,800.00000	4,800.00	5,000.00000	5,000.00	4,500.00000	4,500.00
SERVICE POINT, II	EACH						
0106 807-86889	800.000	0.30000	240.00	0.33000	264.00	0.30000	240.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

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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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 807-86910	8.000	25.00000	200.00	28.00000	224.00	25.00000	200.00
CONNECTOR KIT, UNFUSED	EACH						
0108 807-86915	8.000	25.00000	200.00	28.00000	224.00	25.00000	200.00
CONNECTOR KIT, FUSED	EACH						
0109 807-86920	12.000	40.00000	480.00	42.00000	504.00	38.00000	456.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0110 807-86925	8.000	40.00000	320.00	42.00000	336.00	38.00000	304.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0111 807-86930	16.000	25.00000	400.00	25.00000	400.00	22.00000	352.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0112 807-86935	28.000	25.00000	700.00	25.00000	700.00	22.00000	616.00
INSULATION LINK, WATERPROOFED	EACH						
0113 808-06703	2,218.000	1.00000	2,218.00	0.90000	1,996.20	0.80000	1,774.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-09506	4.000	200.00000	800.00	220.00000	880.00	200.00000	800.00
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0115 808-10118	72.000	16.00000	1,152.00	17.00000	1,224.00	15.00000	1,080.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0116 808-11691	83.000	5.00000	415.00	6.00000	498.00	5.00000	415.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0117 808-12032	6,752.000	1.00000	6,752.00	1.10000	7,427.20	1.00000	6,752.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0118 808-75245	4,068.000	1.00000	4,068.00	0.90000	3,661.20	0.80000	3,254.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0119 808-75256	74.000	4.00000	296.00	4.50000	333.00	4.00000	296.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						

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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 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75274	237.000	4.00000	948.00	4.50000	1,066.50	4.00000	948.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0121 808-75996	34.000	20.00000	680.00	12.00000	408.00	7.45000	253.30
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0122 808-75998	42.000	40.00000	1,680.00	138.00000	5,796.00	40.00000	1,680.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0123 202-02240	4,823.000	8.00000	38,584.00	12.00000	57,876.00	11.84000	57,104.32
PAVEMENT REMOVAL	SYS						
0124 615-06520	1.000	1,500.00000	1,500.00	1,700.00000	1,700.00	2,000.00000	2,000.00
MONUMENT, RE-ESTABLISH	EACH						
Section Totals:			$2,691,275.00		$2,741,536.70		$2,997,701.91
Life Cycle Costs:							
Section Total with LCC:			$2,691,275.00		$2,741,536.70		$2,997,701.91
Contract Item Totals			**$2,691,275.00**		**$2,741,536.70**		**$2,997,701.91**
Contract Time Totals							

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Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$2,691,275.00**	**$2,741,536.70**	**2,997,701.91**

( ) indicates item is bid as Lump Sum

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Contract Time: 05/27/22 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 LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,900.00000	15,900.00	26,500.00000	26,500.00		
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 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	(5) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**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)	122,173.96000	122,173.96	159,447.75000	159,447.75		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	30,000.00000	30,000.00	89,313.38000	89,313.38		
CLEARING RIGHT OF WAY	LS						
0011 202-96133	84.000	16.00000	1,344.00	16.25000	1,365.00		
PIPE, REMOVE	LFT						
0012 203-02000	2,390.000	60.00000	143,400.00	34.50000	82,455.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	2,535.000	0.01000	25.35	30.00000	76,050.00		
BORROW	CYS						
0014 205-12108	20,910.000	1.00000	20,910.00	1.00000	20,910.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 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 LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12616	(1)	33,375.00000	33,375.00	63,000.00000	63,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0016 205-12618	(1)	2,800.00000	2,800.00	6,500.00000	6,500.00		
SWQCP PREPARATION	LS						
0017 207-08264	352.000	28.00000	9,856.00	26.50000	9,328.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0018 207-12498	17,195.000	26.00000	447,070.00	38.75000	666,306.25		
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09264	3,777.000	31.00000	117,087.00	40.00000	151,080.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0020 214-11796	93.000	6.00000	558.00	3.00000	279.00		
GEOGRID, TYPE IB	SYS						
0021 301-12234	1,770.000	42.00000	74,340.00	29.00000	51,330.00		
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	16.000	65.00000	1,040.00	79.00000	1,264.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: R -41340-A **Counties:** JOHNSON

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Contract Time: 05/27/22 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 LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	(5) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	499.000	27.18000	13,562.82	42.25000	21,082.75		
COMPACTED AGGREGATE NO. 53	TON						
0024 401-07352	960.000	100.00000	96,000.00	87.50000	84,000.00		
QC/QA-HMA, 3, 76, SURFACE, 12.5 mm	TON						
0025 401-07403	1,204.000	99.00000	119,196.00	72.00000	86,688.00		
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0026 401-07424	2,764.000	95.00000	262,580.00	66.00000	182,424.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0027 401-10258	3,732.000	0.50000	1,866.00	0.42000	1,567.44		
JOINT ADHESIVE, SURFACE	LFT						
0028 401-10259	3,732.000	0.50000	1,866.00	0.42000	1,567.44		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0029 401-11785	3,732.000	0.50000	1,866.00	0.42000	1,567.44		
LIQUID ASPHALT SEALANT	LFT						

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Contract Time: 05/27/22 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 LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-12137	1,486.000	90.00000	133,740.00	60.50000	89,903.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0031 406-05520	10.000	450.00000	4,500.00	1,548.80000	15,488.00		
ASPHALT FOR TACK COAT	TON						
0032 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0033 502-11564	472.000	65.00000	30,680.00	87.50000	41,300.00		
PCCP, 7 IN.	SYS						
0034 503-05240	320.000	22.00000	7,040.00	15.50000	4,960.00		
D-1 CONTRACTION JOINT	LFT						
0035 605-06120	393.000	16.50000	6,484.50	44.50000	17,488.50		
CURB, CONCRETE	LFT						
0036 605-06125	468.000	23.00000	10,764.00	50.00000	23,400.00		
CURB, CONCRETE, MODIFIED	LFT						
0037 605-06140	2,548.000	25.50000	64,974.00	27.00000	68,796.00		
CURB AND GUTTER, CONCRETE	LFT						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 605-06245	6,277.000	62.50000	392,312.50	75.00000	470,775.00		
CENTER CURB, B CONCRETE	SYS						
0039 606-11064	455.000	20.67000	9,404.85	11.00000	5,005.00		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0040 606-12399	135.000	25.46000	3,437.10	12.50000	1,687.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0041 610-07487	58.000	158.00000	9,164.00	125.75000	7,293.50		
HMA FOR APPROACHES, TYPE B	TON						
0042 610-09108	93.000	82.00000	7,626.00	120.00000	11,160.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0043 611-06497	3.000	215.00000	645.00	215.00000	645.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0044 615-06490	35.000	165.00000	5,775.00	165.00000	5,775.00		
RIGHT-OF-WAY MARKER	EACH						
0045 615-06505	4.000	730.00000	2,920.00	730.00000	2,920.00		
MONUMENT, B	EACH						

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Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 615-06510	1.000	600.00000	600.00	600.00000	600.00		
MONUMENT, C	EACH						
0047 616-06405	26.000	65.00000	1,690.00	86.50000	2,249.00		
RIPRAP, REVETMENT	TON						
0048 616-12249	46.000	20.00000	920.00	6.00000	276.00		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0049 621-01004	3.000	500.00000	1,500.00	500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0050 621-03909	9.000	200.00000	1,800.00	200.00000	1,800.00		
SEED MIXTURE, NATIVE	LBS						
0051 621-06545	1.000	500.00000	500.00	500.00000	500.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06553	197.000	11.00000	2,167.00	11.00000	2,167.00		
SEED MIXTURE R	LBS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 621-06565	3.000	425.00000	1,275.00	425.00000	1,275.00		
MULCHING MATERIAL	TON						
0054 621-06567	21.000	1.00000	21.00	1.00000	21.00		
WATER	kGAL						
0055 621-06574	5,114.000	3.00000	15,342.00	9.00000	46,026.00		
SODDING	SYS						
0056 621-09508	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
INVASIVE SPECIES CONTROL	LS						
0057 622-05640	30.000	55.00000	1,650.00	55.00000	1,650.00		
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0058 622-05648	60.000	55.00000	3,300.00	55.00000	3,300.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0059 622-52436	4.000	50.00000	200.00	50.00000	200.00		
SIGN, DO NOT MOW OR SPRAY	EACH						
0060 624-92647	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00		
HERBICIDE TREATMENT	ACRE						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 628-09403	10.000	2,500.00000	25,000.00	2,000.00000	20,000.00		
FIELD OFFICE, C	MOS						
0062 628-11976	2.000	640.00000	1,280.00	1,500.00000	3,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 715-04522	1.000	1,700.00000	1,700.00	1,900.00000	1,900.00		
PIPE END SECTION, DIA 42 IN.	EACH						
0064 715-05024	243.000	135.00000	32,805.00	103.00000	25,029.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0065 715-05048	4,453.000	4.65000	20,706.45	4.65000	20,706.45		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0066 715-05053	130.000	35.00000	4,550.00	35.00000	4,550.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0067 715-05149	553.000	42.00000	23,226.00	58.50000	32,350.50		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0068 715-05151	294.000	44.00000	12,936.00	59.50000	17,493.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05152	385.000	65.00000	25,025.00	81.75000	31,473.75		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0070 715-05153	44.000	63.00000	2,772.00	96.50000	4,246.00		
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0071 715-05154	171.000	80.00000	13,680.00	82.00000	14,022.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0072 715-05156	96.000	115.00000	11,040.00	111.00000	10,656.00		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0073 715-05159	1,023.000	120.00000	122,760.00	158.00000	161,634.00		
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0074 715-05422	40.000	200.00000	8,000.00	163.00000	6,520.00		
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0075 715-05423	40.000	210.00000	8,400.00	165.00000	6,600.00		
PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0076 718-12305	3,053.000	1.95000	5,953.35	1.95000	5,953.35		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 718-52610	383.000	63.00000	24,129.00	63.00000	24,129.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0078 720-45042	3.000	1,900.00000	5,700.00	2,800.00000	8,400.00		
INLET, HA5	EACH						
0079 720-45070	8.000	2,150.00000	17,200.00	5,750.00000	46,000.00		
INLET, P12A	EACH						
0080 720-93501	2.000	9,200.00000	18,400.00	8,400.00000	16,800.00		
MANHOLE, L4	EACH						
0081 720-94612	8.000	5,100.00000	40,800.00	6,200.00000	49,600.00		
MANHOLE, K4	EACH						
0082 720-95422	4.000	3,500.00000	14,000.00	4,700.00000	18,800.00		
MANHOLE, J4	EACH						
0083 720-98174	16.000	2,300.00000	36,800.00	2,575.00000	41,200.00		
INLET, B15	EACH						
0084 720-98555	22.000	2,400.00000	52,800.00	2,575.00000	56,650.00		
INLET, C15	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0085 801-04308	8.000	200.00000	1,600.00	200.00000	1,600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0086 801-06625	28.000	65.00000	1,820.00	65.00000	1,820.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	26.000	130.00000	3,380.00	130.00000	3,380.00		
CONSTRUCTION SIGN, A	EACH						
0088 801-06645	8.000	40.00000	320.00	40.00000	320.00		
CONSTRUCTION SIGN, B	EACH						
0089 801-06775	(1)	20,800.01000	20,800.01	85,000.00000	85,000.00		
MAINTAINING TRAFFIC	LS						
0090 801-07118	96.000	10.00000	960.00	10.00000	960.00		
BARRICADE, III-A	LFT						
0091 801-07119	96.000	10.00000	960.00	10.00000	960.00		
BARRICADE, III-B	LFT						
0092 802-05701	198.000	16.00000	3,168.00	25.00000	4,950.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-05702	172.000	15.00000	2,580.00	24.00000	4,128.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0094 802-05703	28.000	15.00000	420.00	55.00000	1,540.00		
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0095 802-07059	8.000	75.00000	600.00	200.00000	1,600.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0096 802-09838	77.000	14.00000	1,078.00	32.00000	2,464.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0097 802-09840	106.000	16.00000	1,696.00	34.00000	3,604.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0098 802-09842	20.000	20.00000	400.00	37.00000	740.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0099 807-02191	7.000	1,100.00000	7,700.00	1,700.00000	11,900.00		
HANDHOLE LIGHTING	EACH						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 807-06592	200.000	24.00000	4,800.00	37.00000	7,400.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0101 807-07580	1,200.000	12.00000	14,400.00	19.00000	22,800.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0102 807-11981	8.000	1,400.00000	11,200.00	1,925.00000	15,400.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. DIA X 96 IN.	EACH						
0103 807-12199	8.000	550.00000	4,400.00	600.00000	4,800.00		
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0104 807-85752	8.000	2,450.00000	19,600.00	2,400.00000	19,200.00		
LIGHT POLE, 40 FT. E.M.H. 10.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0105 807-86810	1.000	4,500.00000	4,500.00	11,500.00000	11,500.00		
SERVICE POINT, II	EACH						
0106 807-86889	800.000	0.30000	240.00	2.50000	2,000.00		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

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SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 807-86910	8.000	25.00000	200.00	66.00000	528.00		
CONNECTOR KIT, UNFUSED	EACH						
0108 807-86915	8.000	25.00000	200.00	66.00000	528.00		
CONNECTOR KIT, FUSED	EACH						
0109 807-86920	12.000	38.00000	456.00	40.00000	480.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0110 807-86925	8.000	38.00000	304.00	40.00000	320.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0111 807-86930	16.000	22.00000	352.00	35.00000	560.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0112 807-86935	28.000	22.00000	616.00	35.00000	980.00		
INSULATION LINK, WATERPROOFED	EACH						
0113 808-06703	2,218.000	0.80000	1,774.40	0.80000	1,774.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 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 LLC Unit Price	 Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT, ROUNDABOUT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-09506	4.000	200.00000	800.00	200.00000	800.00		
PAVEMENT MESSAGE MARKINGS THERMOPLASTIC WORD YIELD	EACH						
0115 808-10118	72.000	15.00000	1,080.00	15.00000	1,080.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						
0116 808-11691	83.000	5.00000	415.00	5.00000	415.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0117 808-12032	6,752.000	1.00000	6,752.00	1.00000	6,752.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0118 808-75245	4,068.000	0.80000	3,254.40	0.80000	3,254.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0119 808-75256	74.000	4.00000	296.00	4.00000	296.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 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 LLC Unit Price	(4) E & B PAVING LLC Ext Amount	(5) CALUMET CIVIL CONTRACTORS INC Unit Price	(5) CALUMET CIVIL CONTRACTORS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT, ROUNDABOUT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75274	237.000	4.00000	948.00	4.00000	948.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0121 808-75996	34.000	20.00000	680.00	20.00000	680.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0122 808-75998	42.000	40.00000	1,680.00	40.00000	1,680.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0123 202-02240	4,823.000	22.00000	106,106.00	14.40000	69,451.20		
PAVEMENT REMOVAL	SYS						
0124 615-06520	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
MONUMENT, RE-ESTABLISH	EACH						
Section Totals:			$3,008,954.69		$3,548,000.00		
Life Cycle Costs:							
Section Total with LCC:			$3,008,954.69		$3,548,000.00		
Contract Item Totals			**$3,008,954.69**		**$3,548,000.00**		
Contract Time Totals							

Contract ID: R -41340-A **Counties:** JOHNSON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 260 **Project(s):** 180022100ST5

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT, ROUNDABOUT

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$3,008,954.69**	**$3,548,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING 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)	5,000.00000	5,000.00	8,500.00000	8,500.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 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 -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	30,000.00000	30,000.00	96,740.00000	96,740.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	12,000.00000	12,000.00	14,245.00000	14,245.00	3,000.00000	3,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-51330	(1)	96,400.00000	96,400.00	49,500.00000	49,500.00	5,000.00000	5,000.00
PRESENT STRUCTURE, REMOVE	LS						
0011 203-02000	220.000	37.00000	8,140.00	38.23000	8,410.60	85.00000	18,700.00
EXCAVATION, COMMON	CYS						
0012 203-02070	100.000	41.00000	4,100.00	13.66000	1,366.00	1.00000	100.00
BORROW	CYS						
0013 205-11626	1.000	24,500.00000	24,500.00	4,889.00000	4,889.00	63,600.00000	63,600.00
PUMP AROUND	EACH						
0014 205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00	1.00000	7,500.00
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	750.00000	750.00	4,900.00000	4,900.00	5,000.00000	5,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) L G S PLUMBING INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12618	(1)	2,100.00000	2,100.00	3,800.00000	3,800.00	3,000.00000	3,000.00
SWQCP PREPARATION	LS						
0017 207-12498	265.000	36.00000	9,540.00	61.60000	16,324.00	55.00000	14,575.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 211-09265	5.000	56.00000	280.00	164.47000	822.35	200.00000	1,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09268	331.000	147.00000	48,657.00	145.92000	48,299.52	205.00000	67,855.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 301-12231	62.000	45.00000	2,790.00	112.19000	6,955.78	143.00000	8,866.00
COMPACTED AGGREGATE NO. 2	CYS						
0021 301-12233	62.000	47.00000	2,914.00	108.59000	6,732.58	135.00000	8,370.00
COMPACTED AGGREGATE NO. 8	CYS						
0022 303-01180	122.000	30.50000	3,721.00	94.71000	11,554.62	77.00000	9,394.00
COMPACTED AGGREGATE NO. 53	TON						
0023 306-08034	888.000	8.00000	7,104.00	14.00000	12,432.00	12.00000	10,656.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) L G S PLUMBING INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 306-08043	1,103.000	8.00000	8,824.00	14.00000	15,442.00	12.00000	13,236.00
MILLING, TRANSITION	SYS						
0025 401-07329	186.000	140.00000	26,040.00	166.00000	30,876.00	125.00000	23,250.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-07399	37.000	220.00000	8,140.00	297.00000	10,989.00	250.00000	9,250.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07409	146.000	90.00000	13,140.00	180.00000	26,280.00	130.00000	18,980.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028 401-10258	1,656.000	1.00000	1,656.00	1.92000	3,179.52	1.00000	1,656.00
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	200.000	5.00000	1,000.00	3.85000	770.00	6.00000	1,200.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,656.000	0.50000	828.00	0.37000	612.72	1.00000	1,656.00
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	1,250.00000	1,250.00	2,100.00000	2,100.00	2,000.00000	2,000.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) L G S PLUMBING INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 408-12028	2.000	1,500.00000	3,000.00	500.00000	1,000.00	10,500.00000	21,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 606-12399	490.000	6.64000	3,253.60	12.91000	6,325.90	12.00000	5,880.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0034 616-05688	115.000	85.00000	9,775.00	93.48000	10,750.20	140.00000	16,100.00
RIPRAP, CLASS 1	TON						
0035 616-06451	4.000	35.00000	140.00	145.82000	583.28	600.00000	2,400.00
RIPRAP, UNIFORM	TON						
0036 616-12246	160.000	4.35000	696.00	1.08000	172.80	5.00000	800.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0037 616-12248	441.000	1.45000	639.45	2.07000	912.87	5.00000	2,205.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0038 621-06559	871.000	1.62000	1,411.02	1.62000	1,411.02	20.00000	17,420.00
MULCHED SEEDING R	SYS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) L G S PLUMBING INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	4.000	2,750.00000	11,000.00	3,059.82000	12,239.28	3,000.00000	12,000.00
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	400.00000	800.00	586.65000	1,173.30	100.00000	200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 714-11174	162.000	800.00000	129,600.00	703.57000	113,978.34	1,000.00000	162,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.	LFT						
0042 715-05149	10.000	74.00000	740.00	156.01000	1,560.10	600.00000	6,000.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0043 801-01093	8.000	175.00000	1,400.00	385.00000	3,080.00	385.00000	3,080.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0044 801-06207	8,968.000	0.90000	8,071.20	0.81000	7,264.08	0.81000	7,264.08
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045 801-06640	26.000	150.00000	3,900.00	124.00000	3,224.00	124.00000	3,224.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING 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:**	
0046	801-06645	2.000	130.00000	260.00	42.00000	84.00	42.00000	84.00
CONSTRUCTION SIGN, B		EACH						
0047	801-06710	120.000	8.00000	960.00	10.00000	1,200.00	10.00000	1,200.00
FLASHING ARROW SIGN		DAY						
0048	801-06775	(1)	30,000.00000	30,000.00	38,500.00000	38,500.00	5,439.00000	5,439.00
MAINTAINING TRAFFIC		LS						
0049	801-07024	2.000	8,200.00000	16,400.00	8,200.00000	16,400.00	10,000.00000	20,000.00
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0050	801-08401	320.000	31.00000	9,920.00	46.12000	14,758.40	35.00000	11,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0051	801-08508	1,090.000	39.00000	42,510.00	36.92000	40,242.80	35.00000	38,150.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0052	801-97643	2,664.000	5.00000	13,320.00	19.90000	53,013.60	19.90000	53,013.60
TEMPORARY BUZZ STRIPS		LFT						
0053	808-06716	2,641.000	0.40000	1,056.40	0.39000	1,029.99	0.39000	1,029.99
LINE, REMOVE		LFT						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING 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:**	
0054	808-10031	800.000	1.50000	1,200.00	2.89000	2,312.00	2.89000	2,312.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0055	808-10033	1,565.000	1.50000	2,347.50	2.00000	3,130.00	2.00000	3,130.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0056	808-10034	1,301.000	1.50000	1,951.50	2.00000	2,602.00	2.00000	2,602.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0057	808-10077	1.000	200.00000	200.00	500.00000	500.00	500.00000	500.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0058	808-12032	3,666.000	0.60000	2,199.60	1.29000	4,729.14	1.29000	4,729.14
GROOVING FOR PAVEMENT MARKINGS		LFT						
0059	808-75996	43.000	25.00000	1,075.00	38.95000	1,674.85	35.00000	1,505.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) ELLAS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) L G S PLUMBING 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:**	
0060 808-75998	43.000	225.00000	9,675.00	225.00000	9,675.00	225.00000	9,675.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 621-01004	1.000	375.00000	375.00	375.00000	375.00	3,000.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$634,256.27		$747,128.64		$779,992.81
Life Cycle Costs:							
Section Total with LCC:			$634,256.27		$747,128.64		$779,992.81
Contract Item Totals			**$634,256.27**		**$747,128.64**		**$779,992.81**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$634,256.27**		**$747,128.64**		**779,992.81**

( ) indicates item is bid as Lump Sum

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	9,040.00000	9,040.00		
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 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
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: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	37,387.15000	37,387.15	40,000.00000	40,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	20,000.00000	20,000.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-51330	(1)	55,000.00000	55,000.00	19,600.00000	19,600.00		
PRESENT STRUCTURE, REMOVE	LS						
0011 203-02000	220.000	40.00000	8,800.00	70.00000	15,400.00		
EXCAVATION, COMMON	CYS						
0012 203-02070	100.000	40.00000	4,000.00	33.00000	3,300.00		
BORROW	CYS						
0013 205-11626	1.000	35,000.00000	35,000.00	22,900.00000	22,900.00		
PUMP AROUND	EACH						
0014 205-12108	7,500.000	1.00000	7,500.00	1.00000	7,500.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12616	(1)	35,000.00000	35,000.00	2,400.00000	2,400.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0016 205-12618	(1)	4,500.00000	4,500.00	3,600.00000	3,600.00		
SWQCP PREPARATION	LS						
0017 207-12498	265.000	25.00000	6,625.00	31.00000	8,215.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0018 211-09265	5.000	60.00000	300.00	68.00000	340.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09268	331.000	180.00000	59,580.00	169.00000	55,939.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 301-12231	62.000	60.00000	3,720.00	71.00000	4,402.00		
COMPACTED AGGREGATE NO. 2	CYS						
0021 301-12233	62.000	50.00000	3,100.00	69.00000	4,278.00		
COMPACTED AGGREGATE NO. 8	CYS						
0022 303-01180	122.000	30.00000	3,660.00	74.00000	9,028.00		
COMPACTED AGGREGATE NO. 53	TON						
0023 306-08034	888.000	7.00000	6,216.00	6.27000	5,567.76		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 306-08043	1,103.000	11.00000	12,133.00	6.74000	7,434.22		
MILLING, TRANSITION	SYS						
0025 401-07329	186.000	120.00000	22,320.00	110.00000	20,460.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-07399	37.000	240.00000	8,880.00	150.00000	5,550.00		
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07409	146.000	128.00000	18,688.00	115.00000	16,790.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0028 401-10258	1,656.000	1.50000	2,484.00	1.00000	1,656.00		
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	200.000	6.00000	1,200.00	3.00000	600.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	1,656.000	0.60000	993.60	0.25000	414.00		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	1.000	1,350.00000	1,350.00	1,900.00000	1,900.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) GRIMMER CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	408-12028	2.000	2,200.00000	4,400.00	2,000.00000	4,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0033	606-12399	490.000	13.00000	6,370.00	12.00000	5,880.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0034	616-05688	115.000	120.00000	13,800.00	97.00000	11,155.00		
RIPRAP, CLASS 1		TON						
0035	616-06451	4.000	115.00000	460.00	311.00000	1,244.00		
RIPRAP, UNIFORM		TON						
0036	616-12246	160.000	4.00000	640.00	2.25000	360.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0037	616-12248	441.000	4.00000	1,764.00	1.50000	661.50		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0038	621-06559	871.000	2.00000	1,742.00	4.50000	3,919.50		
MULCHED SEEDING R		SYS						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	4.000	2,900.00000	11,600.00	3,010.00000	12,040.00		
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	2,400.00000	4,800.00	1,070.00000	2,140.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 714-11174	162.000	1,100.00000	178,200.00	1,347.00000	218,214.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 6 FT. X 4 FT.	LFT						
0042 715-05149	10.000	140.00000	1,400.00	184.00000	1,840.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0043 801-01093	8.000	420.00000	3,360.00	955.00000	7,640.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0044 801-06207	8,968.000	0.90000	8,071.20	0.98000	8,788.64		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0045 801-06640	26.000	130.00000	3,380.00	150.00000	3,900.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) GARIUP CONSTRUCTION CO INC		(5) GRIMMER CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	801-06645	2.000	45.00000	90.00	78.00000	156.00		
CONSTRUCTION SIGN, B		EACH						
0047	801-06710	120.000	11.00000	1,320.00	6.00000	720.00		
FLASHING ARROW SIGN		DAY						
0048	801-06775	(1)	15,000.00000	15,000.00	90,000.00000	90,000.00		
MAINTAINING TRAFFIC		LS						
0049	801-07024	2.000	9,000.00000	18,000.00	8,200.00000	16,400.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3		EACH						
0050	801-08401	320.000	46.00000	14,720.00	32.00000	10,240.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0051	801-08508	1,090.000	50.00000	54,500.00	34.00000	37,060.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0052	801-97643	2,664.000	21.00000	55,944.00	16.55000	44,089.20		
TEMPORARY BUZZ STRIPS		LFT						
0053	808-06716	2,641.000	0.45000	1,188.45	0.50000	1,320.50		
LINE, REMOVE		LFT						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-10031	800.000	3.00000	2,400.00	2.89000	2,312.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0055 808-10033	1,565.000	2.20000	3,443.00	2.00000	3,130.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0056 808-10034	1,301.000	2.20000	2,862.20	2.00000	2,602.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0057 808-10077	1.000	550.00000	550.00	500.00000	500.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0058 808-12032	3,666.000	1.40000	5,132.40	0.50000	1,833.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0059 808-75996	43.000	40.00000	1,720.00	4.00000	172.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -41689-A **Counties:** LAKE

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 270 **Project(s):** 1006767

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) GARIUP CONSTRUCTION CO INC Unit Price	(4) GARIUP CONSTRUCTION CO INC Ext Amount	(5) GRIMMER CONSTRUCTION INC Unit Price	(5) GRIMMER CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0060 808-75998	43.000	250.00000	10,750.00	35.00000	1,505.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0061 621-01004	1.000	450.00000	450.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$797,500.00		$810,517.32		
Life Cycle Costs:							
Section Total with LCC:			$797,500.00		$810,517.32		
Contract Item Totals			**$797,500.00**		**$810,517.32**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$797,500.00**		**$810,517.32**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	19,000.00000	19,000.00	36,200.00000	36,200.00		
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						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**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 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)	248,000.00000	248,000.00	268,500.00000	268,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	25,000.00000	25,000.00	53,700.00000	53,700.00		
CLEARING RIGHT OF WAY	LS						
0014 202-02240	12,069.000	12.75000	153,879.75	12.85000	155,086.65		
PAVEMENT REMOVAL	SYS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02273	47.000	47.00000	2,209.00	47.00000	2,209.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0016 202-86946	4.000	500.00000	2,000.00	500.00000	2,000.00		
HANDHOLE, REMOVE	EACH						
0017 202-90277	4.000	250.00000	1,000.00	250.00000	1,000.00		
DETECTOR HOUSING, REMOVE	EACH						
0018 202-93741	2.000	1,300.00000	2,600.00	1,575.00000	3,150.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0019 202-93763	1.000	500.00000	500.00	500.00000	500.00		
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0020 202-93995	1.000	500.00000	500.00	500.00000	500.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0021 202-93996	1.000	250.00000	250.00	250.00000	250.00		
PEDESTAL BASE, REMOVE	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93999	1.000	900.00000	900.00	900.00000	900.00		
SIGNAL POLE, REMOVE	EACH						
0023 202-94954	323.000	41.00000	13,243.00	41.00000	13,243.00		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0024 203-02000	4,763.000	29.00000	138,127.00	29.00000	138,127.00		
EXCAVATION, COMMON	CYS						
0025 203-02070	6,572.000	13.30000	87,407.60	13.30000	87,407.60		
BORROW	CYS						
0026 205-12108	33,600.000	1.00000	33,600.00	1.00000	33,600.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12616	(1)	4,900.00000	4,900.00	4,900.00000	4,900.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0028 205-12618	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
SWQCP PREPARATION	LS						
0029 207-09935	7,604.000	32.00000	243,328.00	32.00000	243,328.00		
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 207-12635	5,593.000	15.90000	88,928.70	15.90000	88,928.70		
SUBGRADE TREATMENT, TYPE IBC	SYS						
0031 211-02050	538.000	34.00000	18,292.00	34.00000	18,292.00		
B BORROW	CYS						
0032 211-09264	3.000	75.00000	225.00	75.00000	225.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0033 211-09265	236.000	40.00000	9,440.00	40.00000	9,440.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	11.000	165.00000	1,815.00	165.00000	1,815.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12243	504.000	4.50000	2,268.00	4.50000	2,268.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0036 301-12232	252.000	57.00000	14,364.00	57.00000	14,364.00		
COMPACTED AGGREGATE NO. 5	CYS						
0037 301-12233	2.000	200.00000	400.00	200.00000	400.00		
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 301-12234	648.000	44.00000	28,512.00	44.00000	28,512.00		
COMPACTED AGGREGATE NO. 53	CYS						
0039 302-06464	1,399.000	45.50000	63,654.50	55.00000	76,945.00		
SUBBASE FOR PCCP	CYS						
0040 303-01180	2,364.000	27.00000	63,828.00	30.00000	70,920.00		
COMPACTED AGGREGATE NO. 53	TON						
0041 303-07449	85.000	38.00000	3,230.00	30.00000	2,550.00		
COMPACTED AGGREGATE NO. 73	TON						
0044 304-12627	158.000	130.00000	20,540.00	200.00000	31,600.00		
HMA PATCHING FULL DEPTH TYPE D	TON						
0045 304-12628	303.000	155.00000	46,965.00	200.00000	60,600.00		
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0046 306-08034	110,681.000	1.42000	157,167.02	1.75000	193,691.75		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0047 306-08038	26,513.000	3.25000	86,167.25	2.25000	59,654.25		
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 306-08432	4,715.000	3.00000	14,145.00	1.75000	8,251.25		
MILLING, APPROACH	SYS						
0049 401-07321	1,258.000	60.00000	75,480.00	75.00000	94,350.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0050 401-07328	1,830.000	65.00000	118,950.00	81.00000	148,230.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0051 401-07334	5,653.000	65.00000	367,445.00	70.00000	395,710.00		
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						
0052 401-07335	3,120.000	68.00000	212,160.00	75.00000	234,000.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0053 401-07390	1,266.000	56.00000	70,896.00	65.00000	82,290.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0054 401-07398	591.000	71.00000	41,961.00	85.00000	50,235.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 401-07404	2,659.000	60.00000	159,540.00	60.00000	159,540.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0056 401-07408	1,846.000	60.00000	110,760.00	75.00000	138,450.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0057 401-07409	1,015.000	58.00000	58,870.00	60.00000	60,900.00		
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0058 401-10258	86,243.000	0.15000	12,936.45	0.10000	8,624.30		
JOINT ADHESIVE, SURFACE	LFT						
0059 401-10259	25,486.000	0.26000	6,626.36	0.15000	3,822.90		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0060 401-11785	86,243.000	0.08000	6,899.44	0.06000	5,174.58		
LIQUID ASPHALT SEALANT	LFT						
0061 401-12137	692.000	70.00000	48,440.00	75.00000	51,900.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0062 406-05520	44.000	580.00000	25,520.00	675.00000	29,700.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 501-06325	5,244.000	75.00000	393,300.00	74.00000	388,056.00		
QC/QA-PCCP, 14 IN.	SYS						
0064 503-05240	3,233.000	7.00000	22,631.00	7.30000	23,600.90		
D-1 CONTRACTION JOINT	LFT						
0066 601-02241	299.000	4.00000	1,196.00	4.00000	1,196.00		
GUARDRAIL, REMOVE	LFT						
0067 601-09146	4.000	29,100.00000	116,400.00	29,100.00000	116,400.00		
IMPACT ATTENUATOR, CR1-W1, TL-2	EACH						
0068 601-12281	282.000	17.50000	4,935.00	17.50000	4,935.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0069 601-12289	2.000	800.00000	1,600.00	800.00000	1,600.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0070 601-94689	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 602-11938	151.000	649.00000	97,999.00	649.00000	97,999.00		
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0072 604-06070	114.000	75.00000	8,550.00	225.00000	25,650.00		
SIDEWALK, CONCRETE	SYS						
0073 604-08086	219.000	145.00000	31,755.00	225.00000	49,275.00		
CURB RAMP, CONCRETE	SYS						
0074 604-12083	48.000	115.00000	5,520.00	190.00000	9,120.00		
DETECTABLE WARNING SURFACES	SYS						
0075 605-06120	37.000	35.00000	1,295.00	50.00000	1,850.00		
CURB, CONCRETE	LFT						
0076 605-06255	2.000	120.00000	240.00	275.00000	550.00		
CENTER CURB, D CONCRETE	SYS						
0077 605-52807	435.000	45.00000	19,575.00	60.00000	26,100.00		
CURB AND GUTTER, COMBINED	LFT						
0079 615-06500	3.000	725.00000	2,175.00	725.00000	2,175.00		
MONUMENT, A	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 615-06505	12.000	700.00000	8,400.00	700.00000	8,400.00		
MONUMENT, B	EACH						
0081 615-06510	7.000	375.00000	2,625.00	375.00000	2,625.00		
MONUMENT, C	EACH						
0082 615-06515	13.000	150.00000	1,950.00	150.00000	1,950.00		
MONUMENT, D	EACH						
0083 616-03096	2.000	180.00000	360.00	180.00000	360.00		
RIVER ROCK	TON						
0084 616-06405	74.000	45.00000	3,330.00	45.00000	3,330.00		
RIPRAP, REVETMENT	TON						
0085 616-06451	185.000	51.00000	9,435.00	51.00000	9,435.00		
RIPRAP, UNIFORM	TON						
0086 616-12246	82.000	4.00000	328.00	4.00000	328.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0087 616-12248	322.000	3.50000	1,127.00	3.50000	1,127.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						

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Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 621-01004	4.000	300.00000	1,200.00	350.00000	1,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0089 621-06545	2.000	900.00000	1,800.00	900.00000	1,800.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0090 621-06554	729.000	5.75000	4,191.75	5.75000	4,191.75		
SEED MIXTURE U	LBS						
0091 621-06560	168.000	5.00000	840.00	5.00000	840.00		
MULCHED SEEDING U	SYS						
0092 621-06565	8.000	650.00000	5,200.00	650.00000	5,200.00		
MULCHING MATERIAL	TON						
0093 621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER	kGAL						
0094 621-06570	1,233.000	50.00000	61,650.00	50.00000	61,650.00		
TOPSOIL	CYS						
0095 621-06574	123.000	20.00000	2,460.00	20.00000	2,460.00		
SODDING	SYS						

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Letting Date: December 09, 2020 **District(s):** Fort Wayne

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Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 628-09402	18.000	1,929.00000	34,722.00	3,500.00000	63,000.00		
FIELD OFFICE, B	MOS						
0097 628-11729	1.000	282.00000	282.00	250.00000	250.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0098 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0099 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0100 628-11781	18.000	70.00000	1,260.00	150.00000	2,700.00		
CELLULAR TELEPHONE SERVICE, 750 MIN.	MOS						
0101 628-11976	2.000	1,188.00000	2,376.00	1,044.00000	2,088.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0102 628-11977	1.000	3,366.00000	3,366.00	2,718.00000	2,718.00		
COMPUTER SYSTEM	EACH						
0103 702-04325	(1)	52,800.00000	52,800.00	52,800.00000	52,800.00		
TEMPORARY SHORING	LS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 703-06029	19,983.000	1.40000	27,976.20	1.40000	27,976.20		
REINFORCING BARS, EPOXY COATED	LBS						
0105 715-05048	4,485.000	9.50000	42,607.50	9.50000	42,607.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0106 715-05053	153.000	17.00000	2,601.00	17.00000	2,601.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0107 715-05121	94.000	96.00000	9,024.00	96.00000	9,024.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0108 715-05149	20.000	72.00000	1,440.00	72.00000	1,440.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0109 715-05152	17.000	114.00000	1,938.00	114.00000	1,938.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0110 715-05596	6.000	150.00000	900.00	150.00000	900.00		
PIPE EXTENSION, CIRCULAR, 18 IN. , CMP	LFT						
0111 715-05757	11.000	240.00000	2,640.00	240.00000	2,640.00		
PIPE EXTENSION, CIRCULAR, 36 IN. , CMP	LFT						

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Letting Date: December 09, 2020 **District(s):** Fort Wayne

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Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 715-46000	1.000	750.00000	750.00	750.00000	750.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0113 715-46010	2.000	950.00000	1,900.00	950.00000	1,900.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0114 715-97405	1.000	10,200.00000	10,200.00	10,200.00000	10,200.00		
GRATED BOX END SECTION, I, 4:1, DIAMETER 18 IN.	EACH						
0115 715-97692	1.000	24,000.00000	24,000.00	24,000.00000	24,000.00		
GRATED BOX END SECTION, I, 4:1, DIAMETER 36 IN.	EACH						
0116 718-06529	9.000	1,175.00000	10,575.00	1,175.00000	10,575.00		
OUTLET PROTECTOR, 2	EACH						
0117 718-11685	2.000	2,200.00000	4,400.00	2,200.00000	4,400.00		
UNDERDRAIN CLEANOUT PORT	EACH						
0118 718-12305	3,477.000	2.50000	8,692.50	2.50000	8,692.50		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 718-52610	430.000	56.00000	24,080.00	56.00000	24,080.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0120 720-01894	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLE	EACH						
0121 720-44000	7.000	550.00000	3,850.00	650.00000	4,550.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0122 720-44000	1.000	900.00000	900.00	900.00000	900.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0123 720-44025	1.000	1,400.00000	1,400.00	1,200.00000	1,200.00		
CASTING, 4, FURNISH AND ADJUST TO GRADE	EACH						
0124 720-45030	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00		
INLET, E7	EACH						
0125 720-45410	1.000	3,550.00000	3,550.00	3,550.00000	3,550.00		
MANHOLE, C4	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

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Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	3.000 LFT	750.00000	2,250.00	1,000.00000	3,000.00		
0127 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	2.000 EACH	250.00000	500.00	625.00000	1,250.00		
0128 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	30.000 EACH	100.00000	3,000.00	100.00000	3,000.00		
0129 801-03290 CONSTRUCTION SIGN, C	4.000 EACH	300.00000	1,200.00	300.00000	1,200.00		
0130 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	150.00000	300.00	150.00000	300.00		
0131 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	74,062.000 LFT	0.05000	3,703.10	0.05000	3,703.10		
0132 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	703.000 LFT	0.10000	70.30	0.10000	70.30		

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 801-06206	1,460.000	3.50000	5,110.00	3.50000	5,110.00		
TEMPORARY PAVEMENT MARKING, 6 IN. , CROSSWALK	LFT						
0134 801-06216	587.000	12.00000	7,044.00	12.00000	7,044.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0135 801-06586	6,589.000	0.12000	790.68	0.12000	790.68		
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0136 801-06625	9.000	125.00000	1,125.00	125.00000	1,125.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0137 801-06640	116.000	200.00000	23,200.00	200.00000	23,200.00		
CONSTRUCTION SIGN, A	EACH						
0138 801-06710	100.000	25.00000	2,500.00	25.00000	2,500.00		
FLASHING ARROW SIGN	DAY						
0139 801-06775	(1)	187,307.70000	187,307.70	169,800.00000	169,800.00		
MAINTAINING TRAFFIC	LS						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 801-07023	3.000	4,850.00000	14,550.00	4,850.00000	14,550.00		
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0141 801-07024	2.000	6,850.00000	13,700.00	6,850.00000	13,700.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0142 801-07118	84.000	12.00000	1,008.00	12.00000	1,008.00		
BARRICADE, III-A	LFT						
0143 801-08401	4,821.000	26.50000	127,756.50	31.50000	151,861.50		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0144 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0145 801-94295	1.000	275.00000	275.00	275.00000	275.00		
SIGNAL HEAD RELOCATE	EACH						
0146 802-02475	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
SIGN, PANEL, RELOCATE	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 802-03126	1.000	500.00000	500.00	500.00000	500.00		
SIGN OVERHEAD RELOCATE	EACH						
0148 802-03783	8.000	1,500.00000	12,000.00	1,500.00000	12,000.00		
SIGN, PANEL, REMOVE	EACH						
0149 802-04089	14.000	75.00000	1,050.00	75.00000	1,050.00		
SIGN, SHEET, REMOVE	EACH						
0150 802-05704	231.000	10.00000	2,310.00	10.00000	2,310.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0151 802-05705	132.000	10.50000	1,386.00	10.50000	1,386.00		
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0152 802-05706	44.000	12.50000	550.00	12.50000	550.00		
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0153 802-07057	372.000	25.00000	9,300.00	25.00000	9,300.00		
SIGN, PANEL, WITH LEGEND	SFT						
0154 802-07060	10.000	75.00000	750.00	75.00000	750.00		
SIGN, SHEET, RELOCATE	EACH						

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	95.000 SFT	10.00000	950.00	10.00000	950.00		
0156 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	207.000 SFT	11.00000	2,277.00	11.00000	2,277.00		
0157 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	70.000 SFT	14.00000	980.00	14.00000	980.00		
0158 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	2.000 EACH	775.00000	1,550.00	775.00000	1,550.00		
0159 802-12224 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	2.000 EACH	975.00000	1,950.00	975.00000	1,950.00		
0160 802-74050 SIGN, OVERHEAD, REMOVE	4.000 EACH	285.00000	1,140.00	285.00000	1,140.00		
0161 802-74080 OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	2.000 EACH	1,500.00000	3,000.00	1,500.00000	3,000.00		

Contract ID: R -41809-A **Counties:** ALLEN

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SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 802-76095 STRUCTURAL STEEL, BREAKAWAY	2,516.000 LBS	4.25000	10,693.00	4.25000	10,693.00		
0163 802-76200 SIGN MODIFICATION (GROUND MOUNT)	5.000 EACH	75.00000	375.00	75.00000	375.00		
0164 802-76205 SIGN MODIFICATION OVERHEAD	5.000 EACH	250.00000	1,250.00	250.00000	1,250.00		
0165 804-11353 LANE SEPARATOR	306.000 LFT	65.00000	19,890.00	65.00000	19,890.00		
0166 804-11920 DELINEATOR POST FLEXIBLE, TYPE I	63.000 EACH	45.00000	2,835.00	45.00000	2,835.00		
0167 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	2,500.00000	2,500.00	2,500.00000	2,500.00		
0168 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	7.000 EACH	2,000.00000	14,000.00	2,000.00000	14,000.00		

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 805-01842	14.000	650.00000	9,100.00	650.00000	9,100.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0170 805-01844	10.000	15.00000	150.00	15.00000	150.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0171 805-02445	2.000	15,250.00000	30,500.00	15,250.00000	30,500.00		
CONTROLLER AND CABINET, P1	EACH						
0172 805-02645	1.000	675.00000	675.00	675.00000	675.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN. , PESESTAL FOUNDATION, TYPE A	EACH						
0173 805-04133	1.000	845.00000	845.00	845.00000	845.00		
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0174 805-06595	1,003.000	8.00000	8,024.00	8.00000	8,024.00		
CONDUIT, PVC, 2 IN.	LFT						
0175 805-11815	1,421.000	8.00000	11,368.00	8.00000	11,368.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0176 805-78205	16.000	595.00000	9,520.00	595.00000	9,520.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0177 805-78370	1.000	1,395.00000	1,395.00	1,395.00000	1,395.00		
PEDESTRIAN PUSH BUTTON, NON-APS , RELOCATE	EACH						
0178 805-78415	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0179 805-78420	6.000	250.00000	1,500.00	250.00000	1,500.00		
DISCONNECT HANGER	EACH						
0180 805-78445	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
SIGNAL SERVICE	EACH						
0181 805-78467	102.000	3.00000	306.00	3.00000	306.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0182 805-78470	14,336.000	0.25000	3,584.00	0.25000	3,584.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0183 805-78480	115.000	1.30000	149.50	1.30000	149.50		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0184 805-78485	1,485.000	1.95000	2,895.75	1.95000	2,895.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0185 805-78510	5,293.000	1.20000	6,351.60	1.20000	6,351.60		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0186 805-78785	16.000	875.00000	14,000.00	875.00000	14,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0187 805-78795	4,982.000	7.00000	34,874.00	7.00000	34,874.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0188 805-78925	2.000	675.00000	1,350.00	675.00000	1,350.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0189 805-81060	7.000	6,300.00000	44,100.00	6,300.00000	44,100.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0190 807-02782	1.000	925.00000	925.00	925.00000	925.00		
LUMINAIRE MAST ARM 12 FT	EACH						
0191 807-97237	552.000	8.00000	4,416.00	8.00000	4,416.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0192 808-05866	4.000	100.00000	400.00	100.00000	400.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0193 808-06716	49,165.000	0.35000	17,207.75	0.35000	17,207.75		
LINE, REMOVE	LFT						
0194 808-09381	(1)	500.00000	500.00	500.00000	500.00		
RETRO-REFLECTIVITY TESTING	LS						
0195 808-10031	7,052.000	0.35000	2,468.20	0.35000	2,468.20		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0196 808-10033	23,076.000	0.30000	6,922.80	0.30000	6,922.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 808-10034	43,451.000	0.30000	13,035.30	0.30000	13,035.30		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0198 808-10036	4,068.000	0.35000	1,423.80	0.35000	1,423.80		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0199 808-10037	4,259.000	0.60000	2,555.40	0.60000	2,555.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0200 808-10042	314.000	5.00000	1,570.00	5.00000	1,570.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0201 808-10044	381.000	0.40000	152.40	0.40000	152.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 5 IN.	LFT						
0202 808-10047	1,382.000	5.00000	6,910.00	5.00000	6,910.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 808-10051	821.000	12.00000	9,852.00	12.00000	9,852.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0204 808-10054	3,849.000	0.50000	1,924.50	0.50000	1,924.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0205 808-10058	528.000	0.60000	316.80	0.60000	316.80		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0206 808-10077	88.000	175.00000	15,400.00	175.00000	15,400.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0207 808-10099	1,420.000	12.00000	17,040.00	12.00000	17,040.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0208 808-11481	455.000	0.50000	227.50	0.50000	227.50		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 INTERCHANGE MODIFICATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209 808-11484 LINE, MULTI-COMPONENT, DOTTED, WHITE, 5 IN.	2,330.000 LFT	0.50000	1,165.00	0.50000	1,165.00		
0210 808-11548 LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	89.000 LFT	0.50000	44.50	0.50000	44.50		
0211 808-12032 GROOVING FOR PAVEMENT MARKINGS	27,861.000 LFT	0.40000	11,144.40	0.40000	11,144.40		
0212 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,450.000 EACH	6.15000	8,917.50	6.00000	8,700.00		
0213 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,494.000 EACH	22.00000	32,868.00	22.00000	32,868.00		
0214 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	14,360.000 LFT	1.00000	14,360.00	0.75000	10,770.00		
0215 610-07788 HMA FOR APPROACHES, TYPE D	870.000 TON	93.00000	80,910.00	85.00000	73,950.00		

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND 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 LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERCHANGE MODIFICATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0216 503-03489	1,106.000	3.00000	3,318.00	20.60000	22,783.60		
RETROFITTED TIE BARS	EACH						
0217 805-09539	9.000	275.00000	2,475.00	275.00000	2,475.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0218 801-12042	40.000	200.00000	8,000.00	1,250.00000	50,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0219 801-12324	200.000	60.00000	12,000.00	60.00000	12,000.00		
LAW ENFORCEMENT OFFICER	HRS						
0220 801-12647	1.000	1.00000	1.00	1.00000	1.00		
LAW ENFORCEMENT OFFICER TRAINING	DOL						
Section Totals:			$4,978,446.00		$5,371,142.21		
Life Cycle Costs:							
Section Total with LCC:			$4,978,446.00		$5,371,142.21		
Contract Item Totals			**$4,978,446.00**		**$5,371,142.21**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -41809-A **Counties:** ALLEN

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 280 **Project(s):** 140182800ST2, 160011500ST2, 180009100ST2

Contract Time: 06/04/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERCHANGE MODIFICATION AND ASPHALT RESURFACE

Contract Grand Totals	**$4,978,446.00**	**$5,371,142.21**

( ) indicates item is bid as Lump Sum

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	150,000.00000	150,000.00	72,900.00000	72,900.00	2,211,338.95000	2,211,338.95
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	40,000.00000	40,000.00	40,505.95000	40,505.95	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463 PROJECT ESTIMATE ADJUSTMENT	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0009 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00	1.00000	1.00
0010 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	1,479,345.00000	1,479,345.00	468,791.55000	468,791.55	1,497,850.00000	1,497,850.00
0011 201-52370 CLEARING RIGHT OF WAY	(1) LS	250,000.00000	250,000.00	84,000.00000	84,000.00	300,000.00000	300,000.00
0012 202-01000 STRUCTURES AND OBSTRUCTIONS, REMOVE	(1) LS	262,874.94000	262,874.94	5,000.00000	5,000.00	200,000.00000	200,000.00
0013 202-93741 GUARDRAIL, END TREATMENT, REMOVE	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-97909	(1)	8,994.00000	8,994.00	1,500.00000	1,500.00	8,994.00000	8,994.00
TRAFFIC SIGNAL INTERCONNECT, REMOVE	LS						
0015 203-02000	161,804.000	18.10000	2,928,652.40	22.00000	3,559,688.00	17.00000	2,750,668.00
EXCAVATION, COMMON	CYS						
0016 203-02070	13,696.000	0.95000	13,011.20	15.00000	205,440.00	0.01000	136.96
BORROW	CYS						
0017 205-12108	160,000.000	1.00000	160,000.00	1.00000	160,000.00	1.00000	160,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	45,000.00000	45,000.00	20,000.00000	20,000.00	125,000.00000	125,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	8,000.00000	8,000.00	7,500.00000	7,500.00	6,500.00000	6,500.00
SWQCP PREPARATION	LS						
0020 206-51230	432.000	61.00000	26,352.00	61.00000	26,352.00	61.00000	26,352.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	1,674.000	17.40000	29,127.60	17.40000	29,127.60	15.00000	25,110.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	4,907.000	3.40000	16,683.80	3.40000	16,683.80	0.50000	2,453.50
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	32,210.000	24.50000	789,145.00	24.50000	789,145.00	21.00000	676,410.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635	88,495.000	8.77000	776,101.15	8.00000	707,960.00	10.00000	884,950.00
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	16,880.000	33.00000	557,040.00	33.00000	557,040.00	33.00000	557,040.00
B BORROW	CYS						
0026 211-09264	436.000	28.70000	12,513.20	28.70000	12,513.20	21.00000	9,156.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09265	18,000.000	34.75000	625,500.00	34.75000	625,500.00	29.00000	522,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	21,547.000	33.00000	711,051.00	33.00000	711,051.00	33.00000	711,051.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-11796	2,322.000	3.70000	8,591.40	3.70000	8,591.40	2.40000	5,572.80
GEOGRID, TYPE IB	SYS						
0030 214-12237	85,457.000	1.35000	115,366.95	1.50000	128,185.50	1.86000	158,950.02
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0031 214-12243	7,536.000	2.40000	18,086.40	2.40000	18,086.40	2.62000	19,744.32
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0032 214-12244	483.000	6.50000	3,139.50	6.50000	3,139.50	3.04000	1,468.32
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033 215-12637	16,428.000	10.80000	177,422.40	7.50000	123,210.00	8.80000	144,566.40
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0034 301-12232	473.000	55.00000	26,015.00	55.00000	26,015.00	37.00000	17,501.00
COMPACTED AGGREGATE NO. 5	CYS						
0035 301-12233	1,930.000	53.00000	102,290.00	53.00000	102,290.00	38.92000	75,115.60
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12234	6,152.000	54.00000	332,208.00	59.00000	362,968.00	35.37000	217,596.24
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-06464	120.000	88.00000	10,560.00	88.00000	10,560.00	88.00000	10,560.00
SUBBASE FOR PCCP	CYS						
0038 302-07455	264.000	70.00000	18,480.00	55.00000	14,520.00	52.74000	13,923.36
DENSE GRADED SUBBASE	CYS						
0039 303-01180	19,194.000	25.85000	496,164.90	35.00000	671,790.00	18.45000	354,129.30
COMPACTED AGGREGATE NO. 53	TON						
0040 304-12623	14.000	325.00000	4,550.00	175.00000	2,450.00	313.66000	4,391.24
HMA PATCHING FULL DEPTH TYPE B	TON						
0041 306-08034	1,870.000	6.50000	12,155.00	2.71000	5,067.70	1.30000	2,431.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08036	2,778.000	5.75000	15,973.50	3.50000	9,723.00	1.30000	3,611.40
MILLING, ASPHALT, 2 IN.	SYS						
0043 401-06264	(1)	6,730.14000	6,730.14	8,466.42000	8,466.42	6,730.14000	6,730.14
PROFILOGRAPH, HMA	LS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-07327	371.000	93.67000	34,751.57	114.50000	42,479.50	93.67000	34,751.57
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0045 401-07328	864.000	91.38000	78,952.32	112.99000	97,623.36	91.38000	78,952.32
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046 401-07329	4,131.000	76.92000	317,756.52	96.47000	398,517.57	76.92000	317,756.52
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0047 401-07347	1,729.000	92.24000	159,482.96	116.03000	200,615.87	92.24000	159,482.96
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0048 401-07397	742.000	76.76000	56,955.92	94.03000	69,770.26	76.76000	56,955.92
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0049 401-07398	3,503.000	69.15000	242,232.45	86.38000	302,589.14	69.15000	242,232.45
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-07399	8,260.000	65.98000	544,994.80	82.80000	683,928.00	65.98000	544,994.80
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0051 401-07423	866.000	75.79000	65,634.14	93.19000	80,702.54	75.79000	65,634.14
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0052 401-07424	8,166.000	61.38000	501,229.08	76.85000	627,557.10	61.38000	501,229.08
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0053 401-08364	19,088.000	60.50000	1,154,824.00	75.85000	1,447,824.80	60.50000	1,154,824.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0054 401-10258	43,391.000	0.38000	16,488.58	0.49000	21,261.59	0.38000	16,488.58
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	43,391.000	0.45000	19,525.95	0.57000	24,732.87	0.45000	19,525.95
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	43,391.000	0.19000	8,244.29	0.24000	10,413.84	0.19000	8,244.29
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-12137	15,102.000	56.74000	856,887.48	71.24000	1,075,866.48	56.74000	856,887.48
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0058 402-10086	13,918.000	85.00000	1,183,030.00	97.45000	1,356,309.10	75.00000	1,043,850.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0059 406-05520	94.000	0.01000	0.94	0.01000	0.94	0.01000	0.94
ASPHALT FOR TACK COAT	TON						
0061 502-11564	565.000	67.50000	38,137.50	95.00000	53,675.00	82.23000	46,459.95
PCCP, 7 IN.	SYS						
0062 503-05240	2,239.000	13.25000	29,666.75	12.75000	28,547.25	22.90000	51,273.10
D-1 CONTRACTION JOINT	LFT						
0063 601-02241	1,162.000	4.00000	4,648.00	4.00000	4,648.00	4.00000	4,648.00
GUARDRAIL, REMOVE	LFT						
0064 601-06855	6.000	1,100.00000	6,600.00	1,100.00000	6,600.00	1,100.00000	6,600.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-09150	2.000	3,800.00000	7,600.00	38,000.00000	76,000.00	38,000.00000	76,000.00
IMPACT ATTENUATOR, CR1-W2, TL-3	EACH						
0066 601-12281	3,206.500	17.00000	54,510.50	17.00000	54,510.50	17.00000	54,510.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067 601-12282	100.000	28.00000	2,800.00	28.00000	2,800.00	28.00000	2,800.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0068 601-12283	50.000	48.00000	2,400.00	48.00000	2,400.00	48.00000	2,400.00
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						
0069 601-12284	4,769.500	24.50000	116,852.75	24.50000	116,852.75	24.50000	116,852.75
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0070 601-12292	6.000	2,480.00000	14,880.00	2,480.00000	14,880.00	2,480.00000	14,880.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 601-12294	2.000	1,200.00000	2,400.00	1,200.00000	2,400.00	1,200.00000	2,400.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0072 601-94689	5.000	2,650.00000	13,250.00	2,650.00000	13,250.00	2,650.00000	13,250.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0073 601-94690	1.000	4,000.00000	4,000.00	4,000.00000	4,000.00	4,000.00000	4,000.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0074 602-01064	1,978.000	102.50000	202,745.00	65.00000	128,570.00	102.50000	202,745.00
CONCRETE BARRIER	LFT						
0075 602-06729	20.000	20.00000	400.00	20.00000	400.00	20.00000	400.00
BARRIER, DELINEATOR	EACH						
0076 602-11938	178.000	825.00000	146,850.00	1,500.00000	267,000.00	825.00000	146,850.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0077 604-05528	303.000	124.34000	37,675.02	125.00000	37,875.00	124.34000	37,675.02
HMA FOR SIDEWALK	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 604-06070	725.000	62.50000	45,312.50	65.56000	47,531.00	52.12000	37,787.00
SIDEWALK, CONCRETE	SYS						
0079 604-08086	360.000	130.00000	46,800.00	231.18000	83,224.80	183.76000	66,153.60
CURB RAMP, CONCRETE	SYS						
0080 604-12083	66.000	290.00000	19,140.00	369.24000	24,369.84	293.52000	19,372.32
DETECTABLE WARNING SURFACES	SYS						
0081 604-92237	188.000	196.00000	36,848.00	196.00000	36,848.00	196.00000	36,848.00
HAND RAIL, STEEL	LFT						
0082 605-06090	82.000	98.00000	8,036.00	94.00000	7,708.00	112.19000	9,199.58
CURB, INTEGRAL CONCRETE	LFT						
0083 605-06120	2,969.000	28.00000	83,132.00	29.54000	87,704.26	23.48000	69,712.12
CURB, CONCRETE	LFT						
0084 605-06121	1,146.000	26.00000	29,796.00	26.92000	30,850.32	21.40000	24,524.40
CURB, CONCRETE B	LFT						
0085 605-06125	873.000	66.00000	57,618.00	72.15000	62,986.95	57.35000	50,066.55
CURB, CONCRETE, MODIFIED	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 605-06125	661.000	44.75000	29,579.75	29.39000	19,426.79	23.36000	15,440.96
CURB, CONCRETE, MODIFIED , 2 IN., SLOPING	LFT						
0087 605-06140	5,815.000	25.75000	149,736.25	25.64000	149,096.60	20.38000	118,509.70
CURB AND GUTTER, CONCRETE	LFT						
0088 605-06145	2,300.000	25.50000	58,650.00	25.08000	57,684.00	19.94000	45,862.00
CURB AND GUTTER, B, CONCRETE	LFT						
0089 605-06160	10,081.000	22.50000	226,822.50	22.71000	228,939.51	18.05000	181,962.05
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0090 605-06255	83.000	300.00000	24,900.00	132.14000	10,967.62	105.04000	8,718.32
CENTER CURB, D CONCRETE	SYS						
0091 605-96305	312.000	21.00000	6,552.00	22.40000	6,988.80	17.80000	5,553.60
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0094 609-06259	436.200	169.25000	73,826.85	169.25000	73,826.85	169.25000	73,826.85
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 610-07487	406.000	165.43000	67,164.58	208.10000	84,488.60	165.43000	67,164.58
HMA FOR APPROACHES, TYPE B	TON						
0097 610-09108	932.000	83.50000	77,822.00	92.13000	85,865.16	73.24000	68,259.68
PCCP FOR APPROACHES, 9 IN.	SYS						
0098 615-06490	87.000	155.00000	13,485.00	155.00000	13,485.00	155.00000	13,485.00
RIGHT-OF-WAY MARKER	EACH						
0099 615-06505	39.000	675.00000	26,325.00	675.00000	26,325.00	675.00000	26,325.00
MONUMENT, B	EACH						
0100 615-06510	10.000	525.00000	5,250.00	525.00000	5,250.00	525.00000	5,250.00
MONUMENT, C	EACH						
0101 615-06515	2.000	150.00000	300.00	150.00000	300.00	150.00000	300.00
MONUMENT, D	EACH						
0102 615-06527	2.000	900.00000	1,800.00	200.00000	400.00	25.00000	50.00
MONUMENT, SECTION CORNER	EACH						
0103 616-05688	73.000	89.00000	6,497.00	89.00000	6,497.00	74.00000	5,402.00
RIPRAP, CLASS 1	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 616-06405	1,266.000	49.00000	62,034.00	49.00000	62,034.00	47.00000	59,502.00
RIPRAP, REVETMENT	TON						
0105 616-12246	2,355.000	3.00000	7,065.00	3.00000	7,065.00	2.10000	4,945.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0106 621-01004	8.000	225.00000	1,800.00	225.00000	1,800.00	225.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0107 621-06545	2.000	550.00000	1,100.00	550.00000	1,100.00	550.00000	1,100.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0108 621-06554	657.000	3.53000	2,319.21	3.53000	2,319.21	3.53000	2,319.21
SEED MIXTURE U	LBS						
0109 621-06555	342.000	5.04000	1,723.68	5.04000	1,723.68	5.04000	1,723.68
SEED MIXTURE P	LBS						
0110 621-06565	7.000	390.00000	2,730.00	390.00000	2,730.00	390.00000	2,730.00
MULCHING MATERIAL	TON						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 621-06567	145.000	2.00000	290.00	2.00000	290.00	2.00000	290.00
WATER	kGAL						
0112 621-06570	892.000	45.00000	40,140.00	45.00000	40,140.00	22.00000	19,624.00
TOPSOIL	CYS						
0113 621-06574	20,301.000	2.82000	57,248.82	2.82000	57,248.82	2.82000	57,248.82
SODDING	SYS						
0114 621-52448	28.000	50.00000	1,400.00	50.00000	1,400.00	50.00000	1,400.00
SIGN, DO NOT SPRAY	EACH						
0115 628-09403	12.000	7,800.00000	93,600.00	4,190.01000	50,280.12	2,500.00000	30,000.00
FIELD OFFICE, C	MOS						
0116 701-06011	3.000	6,875.00000	20,625.00	6,875.00000	20,625.00	6,875.00000	20,625.00
DYNAMIC PILE LOAD TEST	EACH						
0117 701-09557	335.000	35.50000	11,892.50	35.00000	11,725.00	35.50000	11,892.50
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0118 701-09559	3.000	4,500.00000	13,500.00	350.00000	1,050.00	4,500.00000	13,500.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 701-09683	60.000	125.00000	7,500.00	1,500.00000	90,000.00	125.00000	7,500.00
PILE SHOE, HP 12 X 74	EACH						
0120 701-95780	5,585.000	60.00000	335,100.00	60.00000	335,100.00	60.00000	335,100.00
PILE, STEEL H, HP 12 X 74	LFT						
0121 702-51005	360.600	825.00000	297,495.00	650.00000	234,390.00	825.00000	297,495.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0122 702-51015	136.800	425.00000	58,140.00	425.00000	58,140.00	425.00000	58,140.00
CONCRETE, B, FOOTINGS	CYS						
0123 702-92857	136.800	625.00000	85,500.00	625.00000	85,500.00	625.00000	85,500.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0124 703-06028	44,547.000	1.05000	46,774.35	1.05000	46,774.35	1.05000	46,774.35
REINFORCING BARS	LBS						
0125 703-06029	497,849.000	1.05000	522,741.45	1.05000	522,741.45	1.05000	522,741.45
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 703-97936	74.000	25.00000	1,850.00	25.00000	1,850.00	25.00000	1,850.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0127 704-51002	1,028.600	675.00000	694,305.00	900.00000	925,740.00	675.00000	694,305.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0128 706-08496	3,018.000	125.00000	377,250.00	125.00000	377,250.00	125.00000	377,250.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0129 706-08496	880.000	120.00000	105,600.00	120.00000	105,600.00	120.00000	105,600.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0130 706-09960	2,060.000	38.75000	79,825.00	75.00000	154,500.00	38.75000	79,825.00
RAILING, CONCRETE FC	LFT						
0131 706-09960	599.000	86.25000	51,663.75	75.00000	44,925.00	86.25000	51,663.75
RAILING, CONCRETE FC , MODIFIED	LFT						
0132 706-11620	2.000	1,350.00000	2,700.00	2,750.00000	5,500.00	1,350.00000	2,700.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

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Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 706-51025	234.000	580.00000	135,720.00	580.00000	135,720.00	580.00000	135,720.00
RAILING, CONCRETE C	LFT						
0134 706-94133	192.000	957.00000	183,744.00	50.00000	9,600.00	957.00000	183,744.00
RAILING, TUBE, GALVANIZED STEEL	LFT						
0135 707-09865	1,614.000	315.00000	508,410.00	315.00000	508,410.00	315.00000	508,410.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0136 709-51821	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
SURFACE SEAL	LS						
0137 714-12513	198.000	1,540.00000	304,920.00	1,540.00000	304,920.00	1,300.00000	257,400.00
STRUCTURE, REINFORCED CONCRETE BOX SECTION 11 FT X 9 FT	LFT						
0138 715-04612	2,231.000	15.00000	33,465.00	31.00000	69,161.00	25.00000	55,775.00
PIPE , UNDERDRAIN, OUTLET, 8 IN. PERFORATED	LFT						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-04985	2.000	7,999.00000	15,998.00	7,999.00000	15,998.00	7,999.00000	15,998.00
VAULT , ATMS	EACH						
0140 715-05024	1,619.000	94.00000	152,186.00	94.00000	152,186.00	67.00000	108,473.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0141 715-05048	26,471.000	5.50000	145,590.50	5.50000	145,590.50	5.10000	135,002.10
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0142 715-05049	5,120.000	5.75000	29,440.00	5.75000	29,440.00	7.25000	37,120.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0143 715-05053	5,028.000	7.50000	37,710.00	7.50000	37,710.00	23.75000	119,415.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0144 715-05149	1,789.000	35.00000	62,615.00	35.00000	62,615.00	26.00000	46,514.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0145 715-05151	344.000	42.00000	14,448.00	42.00000	14,448.00	27.00000	9,288.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0146 715-05152	698.000	51.00000	35,598.00	51.00000	35,598.00	33.00000	23,034.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 715-05154	1,087.000	68.00000	73,916.00	68.00000	73,916.00	46.00000	50,002.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0148 715-05156	389.000	86.00000	33,454.00	86.00000	33,454.00	57.00000	22,173.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0149 715-05159	467.000	169.00000	78,923.00	169.00000	78,923.00	94.00000	43,898.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0150 715-05161	727.000	118.00000	85,786.00	118.00000	85,786.00	110.00000	79,970.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0151 715-05162	399.000	232.00000	92,568.00	232.00000	92,568.00	190.00000	75,810.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0152 715-05163	923.000	247.00000	227,981.00	247.00000	227,981.00	180.00000	166,140.00
PIPE, TYPE 2 CIRCULAR 60 IN	LFT						
0153 715-05841	1.000	4,900.00000	4,900.00	4,500.00000	4,500.00	590.00000	590.00
CONCRETE ANCHOR, 60 IN.	EACH						
0154 715-06004	2.000	3,000.00000	6,000.00	4,500.00000	9,000.00	550.00000	1,100.00
CONCRETE ANCHOR, 48 IN.	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 715-09919	275.000	250.00000	68,750.00	120.00000	33,000.00	170.00000	46,750.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0156 715-46030	1.000	1,450.00000	1,450.00	1,450.00000	1,450.00	1,600.00000	1,600.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0157 715-46040	3.000	1,500.00000	4,500.00	1,500.00000	4,500.00	1,800.00000	5,400.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0158 718-06528	32.000	725.00000	23,200.00	725.00000	23,200.00	119.00000	3,808.00
OUTLET PROTECTOR, 1	EACH						
0159 718-06529	2.000	700.00000	1,400.00	700.00000	1,400.00	975.00000	1,950.00
OUTLET PROTECTOR, 2	EACH						
0160 718-06532	6,000.000	1.00000	6,000.00	1.19000	7,140.00	1.00000	6,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0161 718-11685	53.000	475.00000	25,175.00	475.00000	25,175.00	1,000.00000	53,000.00
UNDERDRAIN CLEANOUT PORT	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 718-12305	26,678.000	1.50000	40,017.00	1.50000	40,017.00	1.75000	46,686.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0163 718-52610	3,533.000	52.00000	183,716.00	52.00000	183,716.00	53.50000	189,015.50
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	2.000	4,580.00000	9,160.00	3,500.00000	7,000.00	4,200.00000	8,400.00
MANHOLE, J15 MODIFIED	EACH						
0165 720-08661	1.000	7,595.00000	7,595.00	4,500.00000	4,500.00	5,300.00000	5,300.00
MANHOLE, K5 MODIFIED	EACH						
0166 720-09768	42.000	2,740.00000	115,080.00	1,500.00000	63,000.00	1,800.00000	75,600.00
CATCH BASIN, TYPE HA5	EACH						
0167 720-44000	7.000	600.00000	4,200.00	600.00000	4,200.00	730.00000	5,110.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0168 720-45030	1.000	1,740.00000	1,740.00	1,740.00000	1,740.00	1,700.00000	1,700.00
INLET, E7	EACH						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 720-45075	1.000	1,900.00000	1,900.00	1,900.00000	1,900.00	1,700.00000	1,700.00
INLET, R13	EACH						
0170 720-45410	25.000	2,625.00000	65,625.00	2,625.00000	65,625.00	2,400.00000	60,000.00
MANHOLE, C4	EACH						
0171 720-45605	6.000	850.00000	5,100.00	300.00000	1,800.00	430.00000	2,580.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0172 720-91110	1.000	21,200.00000	21,200.00	6,500.00000	6,500.00	10,000.00000	10,000.00
MANHOLE, N4	EACH						
0173 720-93501	3.000	18,900.00000	56,700.00	7,500.00000	22,500.00	15,000.00000	45,000.00
MANHOLE, L4	EACH						
0174 720-94432	3.000	2,450.00000	7,350.00	2,450.00000	7,350.00	2,200.00000	6,600.00
MANHOLE, C7	EACH						
0175 720-94612	4.000	5,800.00000	23,200.00	5,800.00000	23,200.00	4,800.00000	19,200.00
MANHOLE, K4	EACH						
0176 720-95335	7.000	11,600.00000	81,200.00	7,500.00000	52,500.00	12,000.00000	84,000.00
MANHOLE, M4	EACH						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 720-95422	14.000	3,830.00000	53,620.00	3,830.00000	53,620.00	4,000.00000	56,000.00
MANHOLE, J4	EACH						
0178 720-98174	11.000	2,590.00000	28,490.00	2,590.00000	28,490.00	1,700.00000	18,700.00
INLET, B15	EACH						
0179 720-98555	12.000	2,700.00000	32,400.00	2,700.00000	32,400.00	1,900.00000	22,800.00
INLET, C15	EACH						
0180 720-99417	17.000	4,200.00000	71,400.00	4,200.00000	71,400.00	2,000.00000	34,000.00
CATCH BASIN, C15	EACH						
0181 724-12103	50.000	60.50000	3,025.00	60.50000	3,025.00	60.50000	3,025.00
PRE-COMPRESSED FOAM JOINT	LFT						
0182 724-12420	99.000	113.50000	11,236.50	113.50000	11,236.50	113.50000	11,236.50
BRIDGE JOINT NOSING	SFT						
0183 724-12461	86.000	89.50000	7,697.00	75.00000	6,450.00	89.50000	7,697.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0184 731-93945	36,673.000	18.85000	691,286.05	18.85000	691,286.05	18.85000	691,286.05
FACE PANELS, CONCRETE	SFT						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 731-93946	36,673.000	14.25000	522,590.25	14.25000	522,590.25	14.25000	522,590.25
WALL ERECTION	SFT						
0186 731-93947	2,220.000	30.50000	67,710.00	30.50000	67,710.00	30.50000	67,710.00
LEVELING PAD, CONCRETE	LFT						
0187 732-11770	85.000	104.75000	8,903.75	120.00000	10,200.00	104.75000	8,903.75
AGGREGATE FOR DRAINAGE FILL	CYS						
0188 732-11810	1,337.000	9.25000	12,367.25	12.00000	16,044.00	9.25000	12,367.25
MODULAR BLOCK WALL	SFT						
0189 732-11811	1,337.000	37.00000	49,469.00	20.00000	26,740.00	37.00000	49,469.00
MODULAR BLOCK WALL ERECTION	SFT						
0190 735-10241	5,610.000	5.00000	28,050.00	5.00000	28,050.00	5.00000	28,050.00
TEMPORARY WIRE FACING	SFT						
0191 735-10242	5,610.000	5.00000	28,050.00	5.00000	28,050.00	5.00000	28,050.00
TEMPORARY WALL ERECTION	SFT						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 801-01093	22.000	3,700.00000	81,400.00	1,000.00000	22,000.00	1,000.00000	22,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0193 801-01504	19.000	228.00000	4,332.00	200.00000	3,800.00	200.00000	3,800.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0194 801-01505	5.000	307.00000	1,535.00	300.00000	1,500.00	300.00000	1,500.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0195 801-03290	4.000	323.00000	1,292.00	500.00000	2,000.00	500.00000	2,000.00
CONSTRUCTION SIGN, C	EACH						
0196 801-04308	15.000	356.00000	5,340.00	500.00000	7,500.00	500.00000	7,500.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0197 801-06203	45,545.000	0.79000	35,980.55	0.65000	29,604.25	0.65000	29,604.25
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 801-06207	29,711.000	1.16000	34,464.76	1.50000	44,566.50	1.50000	44,566.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0199 801-06209	10,000.000	3.44000	34,400.00	2.50000	25,000.00	2.50000	25,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0200 801-06216	44.000	11.21000	493.24	20.00000	880.00	20.00000	880.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0201 801-06469	10,691.000	4.00000	42,764.00	3.00000	32,073.00	3.00000	32,073.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0202 801-06539	(1)	8,327.00000	8,327.00	8,327.00000	8,327.00	8,327.00000	8,327.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0203 801-06625	69.000	138.00000	9,522.00	200.00000	13,800.00	200.00000	13,800.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0204 801-06640	118.000	277.00000	32,686.00	250.00000	29,500.00	250.00000	29,500.00
CONSTRUCTION SIGN, A	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 801-06645	25.000	89.00000	2,225.00	100.00000	2,500.00	100.00000	2,500.00
CONSTRUCTION SIGN, B	EACH						
0206 801-06710	252.000	22.00000	5,544.00	10.00000	2,520.00	10.00000	2,520.00
FLASHING ARROW SIGN	DAY						
0207 801-06775	(1)	760,261.07000	760,261.07	350,000.00000	350,000.00	350,000.00000	350,000.00
MAINTAINING TRAFFIC	LS						
0208 801-07023	6.000	8,850.00000	53,100.00	8,850.00000	53,100.00	8,850.00000	53,100.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0209 801-07118	502.000	18.00000	9,036.00	15.00000	7,530.00	15.00000	7,530.00
BARRICADE, III-A	LFT						
0210 801-07119	230.000	21.00000	4,830.00	15.00000	3,450.00	15.00000	3,450.00
BARRICADE, III-B	LFT						
0211 801-07612	80.000	11.21000	896.80	15.00000	1,200.00	15.00000	1,200.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212	801-08400	8,763.000	36.75000	322,040.25	46.72000	409,407.36	45.00000	394,335.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						
0213	801-08401	10,253.000	48.00000	492,144.00	50.64000	519,211.92	64.50000	661,318.50
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0214	801-08508	1,070.000	52.00000	55,640.00	50.00000	53,500.00	68.50000	73,295.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0215	801-11642	7.000	9,400.00000	65,800.00	3,500.00000	24,500.00	3,500.00000	24,500.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0216	801-12042	20.000	700.00000	14,000.00	500.00000	10,000.00	1,500.00000	30,000.00
TRUCK MOUNTED ATTENUATOR		DAY						
0217	801-12082	(1)	69,767.00000	69,767.00	69,767.00000	69,767.00	69,767.00000	69,767.00
FIXED TEMPORARY SIGNAL		LS						
0218	801-12348	5.000	5,700.00000	28,500.00	2,500.00000	12,500.00	2,500.00000	12,500.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 801-52817	2.000	45,000.00000	90,000.00	30,000.00000	60,000.00	25,000.00000	50,000.00
TEMPORARY CROSSOVER, B	EACH						
0220 801-52818	1.000	45,000.00000	45,000.00	12,500.00000	12,500.00	24,000.00000	24,000.00
TEMPORARY CROSSOVER, A	EACH						
0221 802-04089	26.000	175.00000	4,550.00	175.00000	4,550.00	175.00000	4,550.00
SIGN, SHEET, REMOVE	EACH						
0222 802-04893	20.000	247.00000	4,940.00	247.00000	4,940.00	247.00000	4,940.00
REFERENCE POST	EACH						
0223 802-05701	790.000	19.80000	15,642.00	19.80000	15,642.00	19.80000	15,642.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0224 802-05702	141.000	22.30000	3,144.30	22.30000	3,144.30	22.30000	3,144.30
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0225 802-05703	142.500	22.80000	3,249.00	22.80000	3,249.00	22.80000	3,249.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226 802-07057	760.000	24.10000	18,316.00	24.10000	18,316.00	24.10000	18,316.00
SIGN, PANEL, WITH LEGEND	SFT						
0227 802-07059	50.000	60.30000	3,015.00	60.30000	3,015.00	60.30000	3,015.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0228 802-07060	2.000	590.00000	1,180.00	590.00000	1,180.00	590.00000	1,180.00
SIGN, SHEET, RELOCATE	EACH						
0229 802-09577	1.000	44,584.00000	44,584.00	44,584.00000	44,584.00	44,584.00000	44,584.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0230 802-09578	1.000	50,583.00000	50,583.00	50,583.00000	50,583.00	50,583.00000	50,583.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0231 802-09838	243.000	18.60000	4,519.80	18.60000	4,519.80	18.60000	4,519.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0232 802-09840	494.940	19.70000	9,750.32	19.70000	9,750.32	19.70000	9,750.32
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 802-09842	123.000	25.70000	3,161.10	25.70000	3,161.10	25.70000	3,161.10
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0234 802-11886	2.000	18,177.00000	36,354.00	18,177.00000	36,354.00	18,177.00000	36,354.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0235 802-12222	20.000	1,280.00000	25,600.00	1,280.00000	25,600.00	1,280.00000	25,600.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0236 802-76095	3,719.250	6.10000	22,687.43	6.10000	22,687.43	6.10000	22,687.43
STRUCTURAL STEEL, BREAKAWAY	LBS						
0237 805-01300	2.000	6,475.00000	12,950.00	6,475.00000	12,950.00	6,475.00000	12,950.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0238 805-02389	40.000	3.40000	136.00	3.40000	136.00	3.40000	136.00
SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239	805-02728	376.000	21.10000	7,933.60	21.10000	7,933.60	21.10000	7,933.60
CONDUIT, PVC, 1 IN.		LFT						
0241	805-04973	95.000	60.30000	5,728.50	60.30000	5,728.50	60.30000	5,728.50
CONDUIT , 2 HDPE, 1.5 IN., SCH 80, BORED		LFT						
0242	805-04973	4,950.000	11.40000	56,430.00	11.40000	56,430.00	11.40000	56,430.00
CONDUIT , 2 HDPE, 1.5 IN., SCH 80, TRENCH		LFT						
0243	805-04973	3,995.000	8.60000	34,357.00	8.60000	34,357.00	8.60000	34,357.00
CONDUIT , INNERDUCT, FABRIC, 2 IN., 3 CELL		LFT						
0245	805-04973	5,265.000	1.50000	7,897.50	1.50000	7,897.50	1.50000	7,897.50
CONDUIT , PULL TAPE		LFT						
0246	805-06595	516.000	24.10000	12,435.60	24.10000	12,435.60	24.10000	12,435.60
CONDUIT, PVC, 2 IN.		LFT						
0247	805-78470	252.000	0.25000	63.00	0.25000	63.00	0.25000	63.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0248 805-78785	1.000	1,486.00000	1,486.00	1,486.00000	1,486.00	1,486.00000	1,486.00
SIGNAL DETECTOR HOUSING	EACH						
0249 805-78795	112.000	38.60000	4,323.20	38.60000	4,323.20	38.60000	4,323.20
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0250 805-95518	720.000	26.20000	18,864.00	26.20000	18,864.00	26.20000	18,864.00
CONDUIT, FLEXIBLE, 2 IN. , 0.75 IN.	LFT						
0251 805-95518	268.000	33.30000	8,924.40	33.30000	8,924.40	33.30000	8,924.40
CONDUIT, FLEXIBLE, 2 IN. , 1 IN.	LFT						
0252 807-02191	12.000	879.00000	10,548.00	879.00000	10,548.00	879.00000	10,548.00
HANDHOLE LIGHTING	EACH						
0253 807-02194	2.000	8,859.00000	17,718.00	8,859.00000	17,718.00	8,859.00000	17,718.00
SERVICE POINT II MODIFIED	EACH						
0254 807-02426	3,578.000	13.20000	47,229.60	13.20000	47,229.60	13.20000	47,229.60
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 807-02428	34.000	1,401.00000	47,634.00	1,401.00000	47,634.00	1,401.00000	47,634.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0256 807-03950	49.000	4,468.00000	218,932.00	4,468.00000	218,932.00	4,468.00000	218,932.00
LUMINAIRE ORNAMENTAL	EACH						
0257 807-03950	32.000	3,615.00000	115,680.00	3,615.00000	115,680.00	3,615.00000	115,680.00
LUMINAIRE ORNAMENTAL , WALL LIGHTS	EACH						
0258 807-03951	15.000	7,418.00000	111,270.00	7,418.00000	111,270.00	7,418.00000	111,270.00
LIGHT POLE ORNAMENTAL	EACH						
0259 807-03951	33.000	7,487.00000	247,071.00	7,487.00000	247,071.00	7,487.00000	247,071.00
LIGHT POLE ORNAMENTAL , 30 FT EMH 12 FT MAST ARM	EACH						
0260 807-03951	1.000	7,418.00000	7,418.00	7,418.00000	7,418.00	7,418.00000	7,418.00
LIGHT POLE ORNAMENTAL , 30 FT EMH 6 FT MAST ARM	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0261 807-04651	1,250.000	0.48000	600.00	0.48000	600.00	0.48000	600.00
WIRE , NO 6 COPPER 1 1/C XHHW GREEN JACKET	LFT						
0262 807-04866	4.000	1,402.00000	5,608.00	1,402.00000	5,608.00	1,402.00000	5,608.00
LUMINAIRE	EACH						
0263 807-05073	10.000	3,114.00000	31,140.00	3,114.00000	31,140.00	3,114.00000	31,140.00
JUNCTION BOX , 12"x12"x6"	EACH						
0264 807-05073	4.000	1,932.00000	7,728.00	1,932.00000	7,728.00	1,932.00000	7,728.00
JUNCTION BOX , ENCLOSURE	EACH						
0265 807-06592	6,578.000	23.40000	153,925.20	23.40000	153,925.20	23.40000	153,925.20
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0266 807-07580	8,405.000	10.20000	85,731.00	10.20000	85,731.00	10.20000	85,731.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0267 807-11980	15.000	1,401.00000	21,015.00	1,401.00000	21,015.00	1,401.00000	21,015.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268 807-78590	10.000	1,712.00000	17,120.00	1,712.00000	17,120.00	1,712.00000	17,120.00
HANDHOLE , ATMS	EACH						
0269 807-82054	1.000	9,307.00000	9,307.00	9,307.00000	9,307.00	9,307.00000	9,307.00
CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , 131	EACH						
0270 807-86805	1.000	8,158.00000	8,158.00	8,158.00000	8,158.00	8,158.00000	8,158.00
SERVICE POINT, I , MODIFIED	EACH						
0271 807-86810	1.000	9,673.00000	9,673.00	9,673.00000	9,673.00	9,673.00000	9,673.00
SERVICE POINT, II	EACH						
0272 807-86889	4,565.000	1.60000	7,304.00	1.60000	7,304.00	1.60000	7,304.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0273 807-86910	49.000	42.10000	2,062.90	42.10000	2,062.90	42.10000	2,062.90
CONNECTOR KIT, UNFUSED	EACH						
0274 807-86915	49.000	45.00000	2,205.00	45.00000	2,205.00	45.00000	2,205.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) GRADEX INC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 807-86920	93.000	15.70000	1,460.10	15.70000	1,460.10	15.70000	1,460.10
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0276 807-86925	32.000	15.70000	502.40	15.70000	502.40	15.70000	502.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0277 807-86930	98.000	10.90000	1,068.20	10.90000	1,068.20	10.90000	1,068.20
INSULATION LINK, NON-WATERPROOFED	EACH						
0278 807-86935	44.000	13.80000	607.20	13.80000	607.20	13.80000	607.20
INSULATION LINK, WATERPROOFED	EACH						
0279 807-86950	53.000	73.10000	3,874.30	73.10000	3,874.30	73.10000	3,874.30
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0280 807-86955	6.000	259.00000	1,554.00	259.00000	1,554.00	259.00000	1,554.00
CABLE-DUCT MARKER	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0281 807-86955	6.000	259.00000	1,554.00	259.00000	1,554.00	259.00000	1,554.00
CABLE-DUCT MARKER , CONCRETE	EACH						
0282 807-86955	15.000	211.00000	3,165.00	211.00000	3,165.00	211.00000	3,165.00
CABLE-DUCT MARKER , FLEXIBLE	EACH						
0283 808-03439	584.000	5.58000	3,258.72	6.00000	3,504.00	6.00000	3,504.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0284 808-05866	528.000	53.00000	27,984.00	34.00000	17,952.00	34.00000	17,952.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0285 808-06701	171.000	0.88000	150.48	1.00000	171.00	1.00000	171.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0286 808-06702	3,334.000	0.93000	3,100.62	1.25000	4,167.50	1.25000	4,167.50
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 808-06703	5,667.000	0.44000	2,493.48	0.75000	4,250.25	0.75000	4,250.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0288 808-06705	6,341.000	1.86000	11,794.26	1.50000	9,511.50	1.50000	9,511.50
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0289 808-06716	45,734.000	0.66000	30,184.44	0.35000	16,006.90	0.35000	16,006.90
LINE, REMOVE	LFT						
0290 808-10033	375.000	0.75000	281.25	2.50000	937.50	2.50000	937.50
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0291 808-10034	2,599.000	0.75000	1,949.25	2.50000	6,497.50	2.50000	6,497.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0292 808-10118	112.000	12.38000	1,386.56	20.00000	2,240.00	20.00000	2,240.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0293 808-11478	414.000	4.00000	1,656.00	7.00000	2,898.00	7.00000	2,898.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0294 808-11485	2,612.000	0.93000	2,429.16	2.50000	6,530.00	2.50000	6,530.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0295 808-11650	42.000	3.00000	126.00	5.00000	210.00	5.00000	210.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0296 808-11691	63.000	6.00000	378.00	12.00000	756.00	12.00000	756.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0297 808-11953	24.000	10.38000	249.12	20.00000	480.00	20.00000	480.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0298 808-12032	26,745.000	0.72000	19,256.40	0.65000	17,384.25	0.65000	17,384.25
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0299 808-75043	14,608.000	0.65000	9,495.20	1.00000	14,608.00	1.00000	14,608.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0300 808-75245	1,320.000	0.46000	607.20	0.75000	990.00	0.75000	990.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0301 808-75247	13,357.000	0.68000	9,082.76	1.00000	13,357.00	1.00000	13,357.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0302 808-75256	236.000	1.86000	438.96	2.00000	472.00	2.00000	472.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0303 808-75272	1,252.000	5.58000	6,986.16	6.00000	7,512.00	6.00000	7,512.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0304 808-75297	68.000	5.58000	379.44	6.00000	408.00	6.00000	408.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0305 808-75320	20.000	110.00000	2,200.00	85.00000	1,700.00	85.00000	1,700.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0306 808-75325	2.000	149.00000	298.00	150.00000	300.00	150.00000	300.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0307 808-75996	128.000	25.00000	3,200.00	8.86000	1,134.08	40.00000	5,120.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0308 808-75998	434.000	55.00000	23,870.00	40.00000	17,360.00	40.00000	17,360.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0309 809-04970	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
FIBER OPTIC , FUSION SPLICE	EACH						
0310 809-04970	96.000	30.00000	2,880.00	30.00000	2,880.00	30.00000	2,880.00
FIBER OPTIC , SPLICE ENCLOSURE	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) GRADEX INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0312 809-94971	4,625.000	6.80000	31,450.00	6.80000	31,450.00	6.80000	31,450.00
FIBER OPTIC CABLE , ARMORED, 48F SINGLE MODE	LFT						
0314 301-12231	923.000	45.00000	41,535.00	54.00000	49,842.00	38.32000	35,369.36
COMPACTED AGGREGATE NO. 2	CYS						
0315 702-04325	(1)	460,828.92000	460,828.92	460,828.92000	460,828.92	250,000.00000	250,000.00
TEMPORARY SHORING	LS						
0316 720-93501	1.000	41,107.25000	41,107.25	39,500.00000	39,500.00	60,000.00000	60,000.00
MANHOLE, L4 , MODIFIED	EACH						
Section Totals:			$29,586,894.44		$29,762,747.59		$29,957,000.00
Life Cycle Costs:							
Section Total with LCC:			$29,586,894.44		$29,762,747.59		$29,957,000.00
Contract Item Totals			**$29,586,894.44**		**$29,762,747.59**		**$29,957,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$29,586,894.44**		**$29,762,747.59**		**29,957,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,290,307.36000	1,290,307.36	125,000.00000	125,000.00	343,000.00000	343,000.00
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	50,000.00000	50,000.00	35,060.59000	35,060.59	20,000.00000	20,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE 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 109-11362	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)	1,500,000.00000	1,500,000.00	1,525,000.00000	1,525,000.00	1,500,000.00000	1,500,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	307,000.00000	307,000.00	91,200.00000	91,200.00	300,000.00000	300,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-01000	(1)	275,000.00000	275,000.00	734,000.00000	734,000.00	150,000.00000	150,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0013 202-93741	2.000	400.00000	800.00	402.00000	804.00	400.00000	800.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-97909	(1)	8,994.00000	8,994.00	9,002.00000	9,002.00	8,994.00000	8,994.00
TRAFFIC SIGNAL INTERCONNECT, REMOVE	LS						
0015 203-02000	161,804.000	16.00000	2,588,864.00	9.00000	1,456,236.00	15.00000	2,427,060.00
EXCAVATION, COMMON	CYS						
0016 203-02070	13,696.000	0.01000	136.96	2.50000	34,240.00	0.01000	136.96
BORROW	CYS						
0017 205-12108	160,000.000	1.00000	160,000.00	1.00000	160,000.00	1.00000	160,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12616	(1)	200,000.00000	200,000.00	48,500.00000	48,500.00	75,000.00000	75,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0019 205-12618	(1)	6,500.00000	6,500.00	24,400.00000	24,400.00	7,500.00000	7,500.00
SWQCP PREPARATION	LS						
0020 206-51230	432.000	32.17000	13,897.44	35.00000	15,120.00	30.00000	12,960.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-08264	1,674.000	12.25000	20,506.50	22.00000	36,828.00	17.50000	29,295.00
SUBGRADE TREATMENT, TYPE II	SYS						
0022 207-08266	4,907.000	2.39000	11,727.73	4.75000	23,308.25	2.00000	9,814.00
SUBGRADE TREATMENT, TYPE III	SYS						
0023 207-09935	32,210.000	16.16000	520,513.60	19.50000	628,095.00	25.00000	805,250.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 207-12635	88,495.000	9.61000	850,436.95	9.70000	858,401.50	10.50000	929,197.50
SUBGRADE TREATMENT, TYPE IBC	SYS						
0025 211-02050	16,880.000	0.01000	168.80	41.00000	692,080.00	35.00000	590,800.00
B BORROW	CYS						
0026 211-09264	436.000	34.13000	14,880.68	39.25000	17,113.00	55.00000	23,980.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0027 211-09265	18,000.000	29.91000	538,380.00	60.00000	1,080,000.00	60.00000	1,080,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0028 211-09266	21,547.000	35.83000	772,029.01	44.80000	965,305.60	40.00000	861,880.00
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 214-11796	2,322.000	3.08000	7,151.76	4.00000	9,288.00	2.50000	5,805.00
GEOGRID, TYPE IB	SYS						
0030 214-12237	85,457.000	1.18000	100,839.26	1.00000	85,457.00	1.40000	119,639.80
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0031 214-12243	7,536.000	1.95000	14,695.20	3.00000	22,608.00	2.25000	16,956.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0032 214-12244	483.000	4.17000	2,014.11	3.98000	1,922.34	2.75000	1,328.25
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0033 215-12637	16,428.000	13.81000	226,870.68	12.40000	203,707.20	12.00000	197,136.00
CHEMICAL MODIFICATION, SOILS, CEMENT	SYS						
0034 301-12232	473.000	76.49000	36,179.77	90.00000	42,570.00	100.00000	47,300.00
COMPACTED AGGREGATE NO. 5	CYS						
0035 301-12233	1,930.000	37.39000	72,162.70	47.00000	90,710.00	60.00000	115,800.00
COMPACTED AGGREGATE NO. 8	CYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 301-12234	6,152.000	68.56000	421,781.12	50.00000	307,600.00	65.00000	399,880.00
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-06464	120.000	57.54000	6,904.80	142.00000	17,040.00	80.00000	9,600.00
SUBBASE FOR PCCP	CYS						
0038 302-07455	264.000	61.60000	16,262.40	114.00000	30,096.00	80.00000	21,120.00
DENSE GRADED SUBBASE	CYS						
0039 303-01180	19,194.000	19.86000	381,192.84	26.25000	503,842.50	25.00000	479,850.00
COMPACTED AGGREGATE NO. 53	TON						
0040 304-12623	14.000	313.66000	4,391.24	290.00000	4,060.00	300.00000	4,200.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0041 306-08034	1,870.000	2.77000	5,179.90	3.10000	5,797.00	5.00000	9,350.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08036	2,778.000	2.95000	8,195.10	2.25000	6,250.50	3.00000	8,334.00
MILLING, ASPHALT, 2 IN.	SYS						
0043 401-06264	(1)	6,730.14000	6,730.14	18,000.00000	18,000.00	6,730.14000	6,730.14
PROFILOGRAPH, HMA	LS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-07327	371.000	93.67000	34,751.57	91.60000	33,983.60	93.67000	34,751.57
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0045 401-07328	864.000	91.38000	78,952.32	99.00000	85,536.00	91.38000	78,952.32
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0046 401-07329	4,131.000	76.92000	317,756.52	93.80000	387,487.80	76.92000	317,756.52
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0047 401-07347	1,729.000	92.24000	159,482.96	96.75000	167,280.75	92.24000	159,482.96
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0048 401-07397	742.000	76.76000	56,955.92	73.45000	54,499.90	76.76000	56,955.92
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0049 401-07398	3,503.000	69.15000	242,232.45	76.95000	269,555.85	69.15000	242,232.45
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 401-07399	8,260.000	65.98000	544,994.80	75.35000	622,391.00	65.98000	544,994.80
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0051 401-07423	866.000	75.79000	65,634.14	74.00000	64,084.00	75.79000	65,634.14
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0052 401-07424	8,166.000	61.38000	501,229.08	73.50000	600,201.00	61.38000	501,229.08
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0053 401-08364	19,088.000	60.50000	1,154,824.00	71.00000	1,355,248.00	60.50000	1,154,824.00
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0054 401-10258	43,391.000	0.38000	16,488.58	0.75000	32,543.25	0.38000	16,488.58
JOINT ADHESIVE, SURFACE	LFT						
0055 401-10259	43,391.000	0.45000	19,525.95	0.75000	32,543.25	0.45000	19,525.95
JOINT ADHESIVE, INTERMEDIATE	LFT						
0056 401-11785	43,391.000	0.19000	8,244.29	0.30000	13,017.30	0.19000	8,244.29
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-12137	15,102.000	56.74000	856,887.48	70.00000	1,057,140.00	56.74000	856,887.48
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0058 402-10086	13,918.000	70.54000	981,775.72	60.00000	835,080.00	69.13000	962,151.34
HMA FOR TEMPORARY PAVEMENT, C	TON						
0059 406-05520	94.000	0.01000	0.94	545.75000	51,300.50	0.01000	0.94
ASPHALT FOR TACK COAT	TON						
0061 502-11564	565.000	82.23000	46,459.95	62.00000	35,030.00	82.23000	46,459.95
PCCP, 7 IN.	SYS						
0062 503-05240	2,239.000	10.28000	23,016.92	10.90000	24,405.10	13.24000	29,644.36
D-1 CONTRACTION JOINT	LFT						
0063 601-02241	1,162.000	4.00000	4,648.00	4.05000	4,706.10	4.00000	4,648.00
GUARDRAIL, REMOVE	LFT						
0064 601-06855	6.000	1,100.00000	6,600.00	1,105.00000	6,630.00	1,100.00000	6,600.00
GUARDRAIL, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-09150	2.000	38,000.00000	76,000.00	38,025.00000	76,050.00	38,000.00000	76,000.00
IMPACT ATTENUATOR, CR1-W2, TL-3	EACH						
0066 601-12281	3,206.500	17.00000	54,510.50	17.10000	54,831.15	17.00000	54,510.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0067 601-12282	100.000	28.00000	2,800.00	28.02000	2,802.00	28.00000	2,800.00
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0068 601-12283	50.000	48.00000	2,400.00	48.20000	2,410.00	48.00000	2,400.00
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						
0069 601-12284	4,769.500	24.50000	116,852.75	24.60000	117,329.70	24.50000	116,852.75
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0070 601-12292	6.000	2,480.00000	14,880.00	2,485.00000	14,910.00	2,480.00000	14,880.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 601-12294	2.000	1,200.00000	2,400.00	1,230.00000	2,460.00	1,200.00000	2,400.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0072 601-94689	5.000	2,650.00000	13,250.00	3,348.00000	16,740.00	2,650.00000	13,250.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0073 601-94690	1.000	4,000.00000	4,000.00	4,044.00000	4,044.00	4,000.00000	4,000.00
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0074 602-01064	1,978.000	113.70000	224,898.60	92.00000	181,976.00	90.00000	178,020.00
CONCRETE BARRIER	LFT						
0075 602-06729	20.000	20.37000	407.40	22.00000	440.00	50.00000	1,000.00
BARRIER, DELINEATOR	EACH						
0076 602-11938	178.000	781.72000	139,146.16	160.00000	28,480.00	750.00000	133,500.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0077 604-05528	303.000	124.34000	37,675.02	121.00000	36,663.00	124.34000	37,675.02
HMA FOR SIDEWALK	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 604-06070	725.000	52.12000	37,787.00	59.00000	42,775.00	52.12000	37,787.00
SIDEWALK, CONCRETE	SYS						
0079 604-08086	360.000	183.76000	66,153.60	215.00000	77,400.00	183.76000	66,153.60
CURB RAMP, CONCRETE	SYS						
0080 604-12083	66.000	293.52000	19,372.32	270.00000	17,820.00	293.52000	19,372.32
DETECTABLE WARNING SURFACES	SYS						
0081 604-92237	188.000	213.42000	40,122.96	198.00000	37,224.00	196.00000	36,848.00
HAND RAIL, STEEL	LFT						
0082 605-06090	82.000	112.19000	9,199.58	61.00000	5,002.00	112.19000	9,199.58
CURB, INTEGRAL CONCRETE	LFT						
0083 605-06120	2,969.000	23.48000	69,712.12	28.25000	83,874.25	23.48000	69,712.12
CURB, CONCRETE	LFT						
0084 605-06121	1,146.000	21.40000	24,524.40	23.20000	26,587.20	21.40000	24,524.40
CURB, CONCRETE B	LFT						
0085 605-06125	873.000	57.35000	50,066.55	72.00000	62,856.00	57.35000	50,066.55
CURB, CONCRETE, MODIFIED	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 605-06125	661.000	23.36000	15,440.96	36.50000	24,126.50	23.36000	15,440.96
CURB, CONCRETE, MODIFIED , 2 IN., SLOPING	LFT						
0087 605-06140	5,815.000	20.38000	118,509.70	28.50000	165,727.50	20.38000	118,509.70
CURB AND GUTTER, CONCRETE	LFT						
0088 605-06145	2,300.000	19.94000	45,862.00	29.00000	66,700.00	19.94000	45,862.00
CURB AND GUTTER, B, CONCRETE	LFT						
0089 605-06160	10,081.000	18.05000	181,962.05	35.40000	356,867.40	18.05000	181,962.05
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0090 605-06255	83.000	105.04000	8,718.32	205.00000	17,015.00	105.04000	8,718.32
CENTER CURB, D CONCRETE	SYS						
0091 605-96305	312.000	17.80000	5,553.60	40.00000	12,480.00	17.80000	5,553.60
CURB AND GUTTER, CONCRETE DEPRESSED	LFT						
0094 609-06259	436.200	107.48000	46,882.78	124.00000	54,088.80	140.00000	61,068.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 610-07487	406.000	165.43000	67,164.58	190.00000	77,140.00	165.43000	67,164.58
HMA FOR APPROACHES, TYPE B	TON						
0097 610-09108	932.000	73.24000	68,259.68	72.00000	67,104.00	73.24000	68,259.68
PCCP FOR APPROACHES, 9 IN.	SYS						
0098 615-06490	87.000	155.00000	13,485.00	165.00000	14,355.00	155.00000	13,485.00
RIGHT-OF-WAY MARKER	EACH						
0099 615-06505	39.000	675.00000	26,325.00	707.00000	27,573.00	675.00000	26,325.00
MONUMENT, B	EACH						
0100 615-06510	10.000	525.00000	5,250.00	530.00000	5,300.00	525.00000	5,250.00
MONUMENT, C	EACH						
0101 615-06515	2.000	150.00000	300.00	160.00000	320.00	150.00000	300.00
MONUMENT, D	EACH						
0102 615-06527	2.000	1.00000	2.00	50.00000	100.00	500.00000	1,000.00
MONUMENT, SECTION CORNER	EACH						
0103 616-05688	73.000	51.49000	3,758.77	74.00000	5,402.00	250.00000	18,250.00
RIPRAP, CLASS 1	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 616-06405	1,266.000	32.51000	41,157.66	53.00000	67,098.00	50.00000	63,300.00
RIPRAP, REVETMENT	TON						
0105 616-12246	2,355.000	2.10000	4,945.50	2.40000	5,652.00	2.25000	5,298.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0106 621-01004	8.000	225.00000	1,800.00	55.00000	440.00	225.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0107 621-06545	2.000	550.00000	1,100.00	510.00000	1,020.00	550.00000	1,100.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0108 621-06554	657.000	3.53000	2,319.21	2.05000	1,346.85	3.53000	2,319.21
SEED MIXTURE U	LBS						
0109 621-06555	342.000	5.04000	1,723.68	6.15000	2,103.30	5.04000	1,723.68
SEED MIXTURE P	LBS						
0110 621-06565	7.000	390.00000	2,730.00	560.00000	3,920.00	390.00000	2,730.00
MULCHING MATERIAL	TON						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111	621-06567	145.000	2.00000	290.00	2.00000	290.00	2.00000	290.00
WATER		kGAL						
0112	621-06570	892.000	20.00000	17,840.00	68.00000	60,656.00	50.00000	44,600.00
TOPSOIL		CYS						
0113	621-06574	20,301.000	2.82000	57,248.82	4.10000	83,234.10	2.82000	57,248.82
SODDING		SYS						
0114	621-52448	28.000	50.00000	1,400.00	55.00000	1,540.00	50.00000	1,400.00
SIGN, DO NOT SPRAY		EACH						
0115	628-09403	12.000	15,000.00000	180,000.00	10,500.00000	126,000.00	5,000.00000	60,000.00
FIELD OFFICE, C		MOS						
0116	701-06011	3.000	2,207.74000	6,623.22	7,700.00000	23,100.00	7,500.00000	22,500.00
DYNAMIC PILE LOAD TEST		EACH						
0117	701-09557	335.000	51.50000	17,252.50	37.00000	12,395.00	70.00000	23,450.00
TEST PILE, DYNAMIC, PRODUCTION		LFT						
0118	701-09559	3.000	3,000.00000	9,000.00	7,015.00000	21,045.00	1,500.00000	4,500.00
TEST PILE, DYNAMIC, RESTRIKE		EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 701-09683	60.000	95.00000	5,700.00	120.00000	7,200.00	100.00000	6,000.00
PILE SHOE, HP 12 X 74	EACH						
0120 701-95780	5,585.000	55.00000	307,175.00	45.00000	251,325.00	70.00000	390,950.00
PILE, STEEL H, HP 12 X 74	LFT						
0121 702-51005	360.600	900.00000	324,540.00	815.00000	293,889.00	850.00000	306,510.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0122 702-51015	136.800	650.00000	88,920.00	889.00000	121,615.20	485.00000	66,348.00
CONCRETE, B, FOOTINGS	CYS						
0123 702-92857	136.800	1,050.00000	143,640.00	840.00000	114,912.00	790.00000	108,072.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0124 703-06028	44,547.000	1.10000	49,001.70	1.05000	46,774.35	1.18000	52,565.46
REINFORCING BARS	LBS						
0125 703-06029	497,849.000	1.35000	672,096.15	1.10000	547,633.90	1.25000	622,311.25
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 703-97936	74.000	36.62000	2,709.88	24.00000	1,776.00	35.00000	2,590.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0127 704-51002	1,028.600	870.00000	894,882.00	775.00000	797,165.00	825.00000	848,595.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0128 706-08496	3,018.000	140.00000	422,520.00	128.00000	386,304.00	135.00000	407,430.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN.	SYS						
0129 706-08496	880.000	185.00000	162,800.00	200.00000	176,000.00	250.00000	220,000.00
REINFORCED CONCRETE MOMENT SLAB, 12 IN. , MODIFIED	SYS						
0130 706-09960	2,060.000	45.00000	92,700.00	69.00000	142,140.00	65.00000	133,900.00
RAILING, CONCRETE FC	LFT						
0131 706-09960	599.000	75.00000	44,925.00	85.00000	50,915.00	83.00000	49,717.00
RAILING, CONCRETE FC , MODIFIED	LFT						
0132 706-11620	2.000	2,572.40000	5,144.80	2,400.00000	4,800.00	2,250.00000	4,500.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133	706-51025	234.000	300.00000	70,200.00	475.00000	111,150.00	175.00000	40,950.00
RAILING, CONCRETE C		LFT						
0134	706-94133	192.000	962.78000	184,853.76	1,010.00000	193,920.00	957.00000	183,744.00
RAILING, TUBE, GALVANIZED STEEL		LFT						
0135	707-09865	1,614.000	425.00000	685,950.00	336.00000	542,304.00	425.00000	685,950.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0136	709-51821	(1)	45,395.00000	45,395.00	10,555.00000	10,555.00	30,000.00000	30,000.00
SURFACE SEAL		LS						
0137	714-12513	198.000	2,400.00000	475,200.00	2,740.00000	542,520.00	2,750.00000	544,500.00
STRUCTURE, REINFORCED CONCRETE BOX SECTION 11 FT X 9 FT		LFT						
0138	715-04612	2,231.000	15.00000	33,465.00	15.75000	35,138.25	29.05000	64,810.55
PIPE , UNDERDRAIN, OUTLET, 8 IN. PERFORATED		LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0139 715-04985	2.000	7,999.00000	15,998.00	8,010.00000	16,020.00	7,999.00000	15,998.00
VAULT , ATMS	EACH						
0140 715-05024	1,619.000	112.79000	182,607.01	130.00000	210,470.00	90.00000	145,710.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0141 715-05048	26,471.000	7.00000	185,297.00	6.10000	161,473.10	6.50000	172,061.50
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0142 715-05049	5,120.000	7.25000	37,120.00	6.50000	33,280.00	8.50000	43,520.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0143 715-05053	5,028.000	7.50000	37,710.00	8.50000	42,738.00	20.00000	100,560.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0144 715-05149	1,789.000	40.00000	71,560.00	50.00000	89,450.00	35.00000	62,615.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0145 715-05151	344.000	50.00000	17,200.00	70.00000	24,080.00	40.00000	13,760.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0146 715-05152	698.000	55.00000	38,390.00	75.00000	52,350.00	45.00000	31,410.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 715-05154	1,087.000	70.00000	76,090.00	80.00000	86,960.00	60.00000	65,220.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0148 715-05156	389.000	76.00000	29,564.00	110.00000	42,790.00	80.00000	31,120.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0149 715-05159	467.000	200.00000	93,400.00	150.00000	70,050.00	140.00000	65,380.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0150 715-05161	727.000	225.00000	163,575.00	180.00000	130,860.00	230.00000	167,210.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0151 715-05162	399.000	550.00000	219,450.00	280.00000	111,720.00	290.00000	115,710.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0152 715-05163	923.000	300.00000	276,900.00	300.00000	276,900.00	300.00000	276,900.00
PIPE, TYPE 2 CIRCULAR 60 IN	LFT						
0153 715-05841	1.000	2,853.93000	2,853.93	3,600.00000	3,600.00	4,500.00000	4,500.00
CONCRETE ANCHOR, 60 IN.	EACH						
0154 715-06004	2.000	2,616.33000	5,232.66	2,800.00000	5,600.00	3,500.00000	7,000.00
CONCRETE ANCHOR, 48 IN.	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 715-09919	275.000	402.02000	110,555.50	277.00000	76,175.00	360.00000	99,000.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 8.8 SFT	LFT						
0156 715-46030	1.000	1,188.80000	1,188.80	1,200.00000	1,200.00	1,400.00000	1,400.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0157 715-46040	3.000	1,402.91000	4,208.73	1,350.00000	4,050.00	1,600.00000	4,800.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0158 718-06528	32.000	725.00000	23,200.00	730.00000	23,360.00	800.00000	25,600.00
OUTLET PROTECTOR, 1	EACH						
0159 718-06529	2.000	700.00000	1,400.00	710.00000	1,420.00	750.00000	1,500.00
OUTLET PROTECTOR, 2	EACH						
0160 718-06532	6,000.000	1.19000	7,140.00	1.30000	7,800.00	1.00000	6,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0161 718-11685	53.000	475.00000	25,175.00	500.00000	26,500.00	800.00000	42,400.00
UNDERDRAIN CLEANOUT PORT	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0162 718-12305	26,678.000	1.50000	40,017.00	1.75000	46,686.50	1.02000	27,211.56
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0163 718-52610	3,533.000	52.00000	183,716.00	54.50000	192,548.50	60.00000	211,980.00
AGGREGATE FOR UNDERDRAINS	CYS						
0164 720-01092	2.000	6,911.50000	13,823.00	7,800.00000	15,600.00	5,500.00000	11,000.00
MANHOLE, J15 MODIFIED	EACH						
0165 720-08661	1.000	5,857.10000	5,857.10	6,300.00000	6,300.00	8,000.00000	8,000.00
MANHOLE, K5 MODIFIED	EACH						
0166 720-09768	42.000	2,926.30000	122,904.60	2,900.00000	121,800.00	3,500.00000	147,000.00
CATCH BASIN, TYPE HA5	EACH						
0167 720-44000	7.000	478.56000	3,349.92	600.00000	4,200.00	800.00000	5,600.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0168 720-45030	1.000	2,407.88000	2,407.88	2,200.00000	2,200.00	2,000.00000	2,000.00
INLET, E7	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 720-45075	1.000	3,563.28000	3,563.28	2,600.00000	2,600.00	2,250.00000	2,250.00
INLET, R13	EACH						
0170 720-45410	25.000	3,700.22000	92,505.50	3,300.00000	82,500.00	2,750.00000	68,750.00
MANHOLE, C4	EACH						
0171 720-45605	6.000	2,104.95000	12,629.70	1,800.00000	10,800.00	800.00000	4,800.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0172 720-91110	1.000	13,201.13000	13,201.13	40,000.00000	40,000.00	13,000.00000	13,000.00
MANHOLE, N4	EACH						
0173 720-93501	3.000	17,950.60000	53,851.80	24,000.00000	72,000.00	22,000.00000	66,000.00
MANHOLE, L4	EACH						
0174 720-94432	3.000	2,895.85000	8,687.55	3,250.00000	9,750.00	2,500.00000	7,500.00
MANHOLE, C7	EACH						
0175 720-94612	4.000	5,439.91000	21,759.64	4,995.00000	19,980.00	6,500.00000	26,000.00
MANHOLE, K4	EACH						
0176 720-95335	7.000	14,065.51000	98,458.57	14,000.00000	98,000.00	14,000.00000	98,000.00
MANHOLE, M4	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0177 720-95422	14.000	5,062.10000	70,869.40	4,000.00000	56,000.00	4,500.00000	63,000.00
MANHOLE, J4	EACH						
0178 720-98174	11.000	2,826.87000	31,095.57	3,000.00000	33,000.00	3,200.00000	35,200.00
INLET, B15	EACH						
0179 720-98555	12.000	3,030.94000	36,371.28	3,200.00000	38,400.00	3,300.00000	39,600.00
INLET, C15	EACH						
0180 720-99417	17.000	4,192.89000	71,279.13	3,350.00000	56,950.00	3,500.00000	59,500.00
CATCH BASIN, C15	EACH						
0181 724-12103	50.000	39.68000	1,984.00	81.00000	4,050.00	75.00000	3,750.00
PRE-COMPRESSED FOAM JOINT	LFT						
0182 724-12420	99.000	121.63000	12,041.37	105.00000	10,395.00	100.00000	9,900.00
BRIDGE JOINT NOSING	SFT						
0183 724-12461	86.000	95.95000	8,251.70	126.00000	10,836.00	100.00000	8,600.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0184 731-93945	36,673.000	26.00000	953,498.00	27.50000	1,008,507.50	20.00000	733,460.00
FACE PANELS, CONCRETE	SFT						

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Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 731-93946	36,673.000	12.00000	440,076.00	13.80000	506,087.40	20.00000	733,460.00
WALL ERECTION	SFT						
0186 731-93947	2,220.000	22.83000	50,682.60	24.00000	53,280.00	20.00000	44,400.00
LEVELING PAD, CONCRETE	LFT						
0187 732-11770	85.000	57.19000	4,861.15	43.00000	3,655.00	80.00000	6,800.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0188 732-11810	1,337.000	9.90000	13,236.30	13.00000	17,381.00	9.00000	12,033.00
MODULAR BLOCK WALL	SFT						
0189 732-11811	1,337.000	19.27000	25,763.99	27.00000	36,099.00	25.00000	33,425.00
MODULAR BLOCK WALL ERECTION	SFT						
0190 735-10241	5,610.000	10.00000	56,100.00	9.00000	50,490.00	5.00000	28,050.00
TEMPORARY WIRE FACING	SFT						
0191 735-10242	5,610.000	8.00000	44,880.00	8.00000	44,880.00	5.00000	28,050.00
TEMPORARY WALL ERECTION	SFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0192 801-01093	22.000	2,500.00000	55,000.00	1,005.00000	22,110.00	2,500.00000	55,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0193 801-01504	19.000	55.00000	1,045.00	210.00000	3,990.00	55.00000	1,045.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0194 801-01505	5.000	59.00000	295.00	315.00000	1,575.00	59.00000	295.00
TEMPORARY PAVEMENT MESSAGE MARKING, (ONLY)	EACH						
0195 801-03290	4.000	245.00000	980.00	502.00000	2,008.00	245.00000	980.00
CONSTRUCTION SIGN, C	EACH						
0196 801-04308	15.000	295.00000	4,425.00	505.00000	7,575.00	295.00000	4,425.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0197 801-06203	45,545.000	0.38000	17,307.10	0.67000	30,515.15	0.38000	17,307.10
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 801-06207	29,711.000	1.20000	35,653.20	1.56000	46,349.16	1.20000	35,653.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0199 801-06209	10,000.000	2.95000	29,500.00	2.60000	26,000.00	2.95000	29,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0200 801-06216	44.000	5.00000	220.00	21.00000	924.00	5.00000	220.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0201 801-06469	10,691.000	1.96000	20,954.36	3.10000	33,142.10	1.96000	20,954.36
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0202 801-06539	(1)	8,327.00000	8,327.00	8,350.00000	8,350.00	8,327.00000	8,327.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						
0203 801-06625	69.000	98.00000	6,762.00	225.00000	15,525.00	98.00000	6,762.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0204 801-06640	118.000	195.00000	23,010.00	265.00000	31,270.00	195.00000	23,010.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0205 801-06645	25.000	98.00000	2,450.00	115.00000	2,875.00	98.00000	2,450.00
CONSTRUCTION SIGN, B	EACH						
0206 801-06710	252.000	8.00000	2,016.00	10.50000	2,646.00	8.00000	2,016.00
FLASHING ARROW SIGN	DAY						
0207 801-06775	(1)	1,376,503.40000	1,376,503.40	400,000.00000	400,000.00	500,000.00000	500,000.00
MAINTAINING TRAFFIC	LS						
0208 801-07023	6.000	8,852.50000	53,115.00	8,890.00000	53,340.00	8,850.00000	53,100.00
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0209 801-07118	502.000	9.50000	4,769.00	15.30000	7,680.60	9.50000	4,769.00
BARRICADE, III-A	LFT						
0210 801-07119	230.000	10.00000	2,300.00	15.45000	3,553.50	10.00000	2,300.00
BARRICADE, III-B	LFT						
0211 801-07612	80.000	5.00000	400.00	15.40000	1,232.00	5.00000	400.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 801-08400	8,763.000	20.86000	182,796.18	35.00000	306,705.00	45.00000	394,335.00
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0213 801-08401	10,253.000	16.58000	169,994.74	47.00000	481,891.00	67.00000	686,951.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0214 801-08508	1,070.000	62.22000	66,575.40	78.00000	83,460.00	70.00000	74,900.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0215 801-11642	7.000	8,500.00000	59,500.00	3,600.00000	25,200.00	8,500.00000	59,500.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0216 801-12042	20.000	725.00000	14,500.00	1,215.00000	24,300.00	1,000.00000	20,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0217 801-12082	(1)	69,767.00000	69,767.00	70,200.00000	70,200.00	69,767.00000	69,767.00
FIXED TEMPORARY SIGNAL	LS						
0218 801-12348	5.000	2,000.00000	10,000.00	2,540.00000	12,700.00	2,000.00000	10,000.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 801-52817	2.000	35,000.00000	70,000.00	55,000.00000	110,000.00	35,000.00000	70,000.00
TEMPORARY CROSSOVER, B	EACH						
0220 801-52818	1.000	50,000.00000	50,000.00	56,500.00000	56,500.00	40,000.00000	40,000.00
TEMPORARY CROSSOVER, A	EACH						
0221 802-04089	26.000	175.00000	4,550.00	176.00000	4,576.00	175.00000	4,550.00
SIGN, SHEET, REMOVE	EACH						
0222 802-04893	20.000	247.00000	4,940.00	250.00000	5,000.00	247.00000	4,940.00
REFERENCE POST	EACH						
0223 802-05701	790.000	19.80000	15,642.00	20.00000	15,800.00	19.80000	15,642.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0224 802-05702	141.000	22.30000	3,144.30	22.90000	3,228.90	22.30000	3,144.30
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0225 802-05703	142.500	22.80000	3,249.00	23.30000	3,320.25	22.80000	3,249.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						

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Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226 802-07057	760.000	24.10000	18,316.00	24.60000	18,696.00	24.10000	18,316.00
SIGN, PANEL, WITH LEGEND	SFT						
0227 802-07059	50.000	60.30000	3,015.00	60.50000	3,025.00	60.30000	3,015.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0228 802-07060	2.000	590.00000	1,180.00	595.00000	1,190.00	590.00000	1,180.00
SIGN, SHEET, RELOCATE	EACH						
0229 802-09577	1.000	44,584.00000	44,584.00	46,000.00000	46,000.00	44,584.00000	44,584.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0230 802-09578	1.000	50,583.00000	50,583.00	52,000.00000	52,000.00	50,583.00000	50,583.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0231 802-09838	243.000	18.60000	4,519.80	18.90000	4,592.70	18.60000	4,519.80
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0232 802-09840	494.940	19.70000	9,750.32	19.75000	9,775.07	19.70000	9,750.32
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 802-09842	123.000	25.70000	3,161.10	25.80000	3,173.40	25.70000	3,161.10
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0234 802-11886	2.000	18,177.00000	36,354.00	19,000.00000	38,000.00	18,177.00000	36,354.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0235 802-12222	20.000	1,280.00000	25,600.00	1,298.00000	25,960.00	1,280.00000	25,600.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0236 802-76095	3,719.250	6.10000	22,687.43	6.15000	22,873.39	6.10000	22,687.43
STRUCTURAL STEEL, BREAKAWAY	LBS						
0237 805-01300	2.000	6,475.00000	12,950.00	6,500.00000	13,000.00	6,475.00000	12,950.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0238 805-02389	40.000	3.40000	136.00	3.45000	138.00	3.40000	136.00
SIGNAL CABLE, LOOP DETECTOR LEAD-IN. COPPER, 2C/14 GA	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0239	805-02728	376.000	21.10000	7,933.60	22.00000	8,272.00	21.10000	7,933.60
CONDUIT, PVC, 1 IN.		LFT						
0241	805-04973	95.000	60.30000	5,728.50	63.00000	5,985.00	60.30000	5,728.50
CONDUIT , 2 HDPE, 1.5 IN., SCH 80, BORED		LFT						
0242	805-04973	4,950.000	11.40000	56,430.00	11.80000	58,410.00	11.40000	56,430.00
CONDUIT , 2 HDPE, 1.5 IN., SCH 80, TRENCH		LFT						
0243	805-04973	3,995.000	8.60000	34,357.00	8.70000	34,756.50	8.60000	34,357.00
CONDUIT , INNERDUCT, FABRIC, 2 IN., 3 CELL		LFT						
0245	805-04973	5,265.000	1.50000	7,897.50	1.70000	8,950.50	1.50000	7,897.50
CONDUIT , PULL TAPE		LFT						
0246	805-06595	516.000	24.10000	12,435.60	25.00000	12,900.00	24.10000	12,435.60
CONDUIT, PVC, 2 IN.		LFT						
0247	805-78470	252.000	0.25000	63.00	0.26000	65.52	0.25000	63.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0248 805-78785	1.000	1,486.00000	1,486.00	1,490.00000	1,490.00	1,486.00000	1,486.00
SIGNAL DETECTOR HOUSING	EACH						
0249 805-78795	112.000	38.60000	4,323.20	38.90000	4,356.80	38.60000	4,323.20
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0250 805-95518	720.000	26.20000	18,864.00	26.90000	19,368.00	26.20000	18,864.00
CONDUIT, FLEXIBLE, 2 IN. , 0.75 IN.	LFT						
0251 805-95518	268.000	33.30000	8,924.40	33.50000	8,978.00	33.30000	8,924.40
CONDUIT, FLEXIBLE, 2 IN. , 1 IN.	LFT						
0252 807-02191	12.000	879.00000	10,548.00	885.00000	10,620.00	879.00000	10,548.00
HANDHOLE LIGHTING	EACH						
0253 807-02194	2.000	8,859.00000	17,718.00	9,000.00000	18,000.00	8,859.00000	17,718.00
SERVICE POINT II MODIFIED	EACH						
0254 807-02426	3,578.000	13.20000	47,229.60	13.25000	47,408.50	13.20000	47,229.60
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 807-02428	34.000	1,401.00000	47,634.00	1,425.00000	48,450.00	1,401.00000	47,634.00
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						
0256 807-03950	49.000	4,468.00000	218,932.00	4,500.00000	220,500.00	4,468.00000	218,932.00
LUMINAIRE ORNAMENTAL	EACH						
0257 807-03950	32.000	3,615.00000	115,680.00	3,700.00000	118,400.00	3,615.00000	115,680.00
LUMINAIRE ORNAMENTAL , WALL LIGHTS	EACH						
0258 807-03951	15.000	7,418.00000	111,270.00	7,750.00000	116,250.00	7,418.00000	111,270.00
LIGHT POLE ORNAMENTAL	EACH						
0259 807-03951	33.000	7,487.00000	247,071.00	8,000.00000	264,000.00	7,487.00000	247,071.00
LIGHT POLE ORNAMENTAL , 30 FT EMH 12 FT MAST ARM	EACH						
0260 807-03951	1.000	7,418.00000	7,418.00	7,510.00000	7,510.00	7,418.00000	7,418.00
LIGHT POLE ORNAMENTAL , 30 FT EMH 6 FT MAST ARM	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0261 807-04651	1,250.000	0.48000	600.00	0.50000	625.00	0.48000	600.00
WIRE , NO 6 COPPER 1 1/C XHHW GREEN JACKET	LFT						
0262 807-04866	4.000	1,402.00000	5,608.00	1,480.00000	5,920.00	1,402.00000	5,608.00
LUMINAIRE	EACH						
0263 807-05073	10.000	3,114.00000	31,140.00	3,116.00000	31,160.00	3,114.00000	31,140.00
JUNCTION BOX , 12"x12"x6"	EACH						
0264 807-05073	4.000	1,932.00000	7,728.00	1,965.00000	7,860.00	1,932.00000	7,728.00
JUNCTION BOX , ENCLOSURE	EACH						
0265 807-06592	6,578.000	23.40000	153,925.20	23.60000	155,240.80	23.40000	153,925.20
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0266 807-07580	8,405.000	10.20000	85,731.00	10.30000	86,571.50	10.20000	85,731.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0267 807-11980	15.000	1,401.00000	21,015.00	1,415.00000	21,225.00	1,401.00000	21,015.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268 807-78590	10.000	1,712.00000	17,120.00	1,720.00000	17,200.00	1,712.00000	17,120.00
HANDHOLE , ATMS	EACH						
0269 807-82054	1.000	9,307.00000	9,307.00	9,400.00000	9,400.00	9,307.00000	9,307.00
CIRCUIT INSTALLATION, UNDERPASS, 4 LUMINAIRES , 131	EACH						
0270 807-86805	1.000	8,158.00000	8,158.00	8,200.00000	8,200.00	8,158.00000	8,158.00
SERVICE POINT, I , MODIFIED	EACH						
0271 807-86810	1.000	9,673.00000	9,673.00	9,700.00000	9,700.00	9,673.00000	9,673.00
SERVICE POINT, II	EACH						
0272 807-86889	4,565.000	1.60000	7,304.00	1.70000	7,760.50	1.60000	7,304.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0273 807-86910	49.000	42.10000	2,062.90	42.90000	2,102.10	42.10000	2,062.90
CONNECTOR KIT, UNFUSED	EACH						
0274 807-86915	49.000	45.00000	2,205.00	46.00000	2,254.00	45.00000	2,205.00
CONNECTOR KIT, FUSED	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(6) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 807-86920	93.000	15.70000	1,460.10	16.00000	1,488.00	15.70000	1,460.10
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0276 807-86925	32.000	15.70000	502.40	16.05000	513.60	15.70000	502.40
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0277 807-86930	98.000	10.90000	1,068.20	11.20000	1,097.60	10.90000	1,068.20
INSULATION LINK, NON-WATERPROOFED	EACH						
0278 807-86935	44.000	13.80000	607.20	14.00000	616.00	13.80000	607.20
INSULATION LINK, WATERPROOFED	EACH						
0279 807-86950	53.000	73.10000	3,874.30	74.00000	3,922.00	73.10000	3,874.30
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0280 807-86955	6.000	259.00000	1,554.00	265.00000	1,590.00	259.00000	1,554.00
CABLE-DUCT MARKER	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0281 807-86955	6.000	259.00000	1,554.00	270.00000	1,620.00	259.00000	1,554.00
CABLE-DUCT MARKER , CONCRETE	EACH						
0282 807-86955	15.000	211.00000	3,165.00	215.00000	3,225.00	211.00000	3,165.00
CABLE-DUCT MARKER , FLEXIBLE	EACH						
0283 808-03439	584.000	3.95000	2,306.80	6.10000	3,562.40	3.95000	2,306.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0284 808-05866	528.000	18.00000	9,504.00	34.50000	18,216.00	18.00000	9,504.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0285 808-06701	171.000	2.95000	504.45	1.01000	172.71	2.95000	504.45
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0286 808-06702	3,334.000	0.67000	2,233.78	1.30000	4,334.20	0.67000	2,233.78
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0287 808-06703	5,667.000	0.48000	2,720.16	0.80000	4,533.60	0.48000	2,720.16
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0288 808-06705	6,341.000	0.96000	6,087.36	1.56000	9,891.96	0.96000	6,087.36
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0289 808-06716	45,734.000	0.45000	20,580.30	0.38000	17,378.92	0.45000	20,580.30
LINE, REMOVE	LFT						
0290 808-10033	375.000	3.00000	1,125.00	2.60000	975.00	3.00000	1,125.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0291 808-10034	2,599.000	1.50000	3,898.50	2.65000	6,887.35	1.50000	3,898.50
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0292 808-10118	112.000	10.00000	1,120.00	21.00000	2,352.00	10.00000	1,120.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0293 808-11478	414.000	2.95000	1,221.30	7.20000	2,980.80	2.95000	1,221.30
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0294 808-11485	2,612.000	1.35000	3,526.20	2.60000	6,791.20	1.35000	3,526.20
LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	LFT						
0295 808-11650	42.000	6.00000	252.00	5.10000	214.20	6.00000	252.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0296 808-11691	63.000	9.00000	567.00	12.70000	800.10	9.00000	567.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 12 IN.	LFT						
0297 808-11953	24.000	10.00000	240.00	20.40000	489.60	10.00000	240.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						
0298 808-12032	26,745.000	0.32000	8,558.40	0.67000	17,919.15	0.32000	8,558.40
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0299 808-75043	14,608.000	0.60000	8,764.80	1.02000	14,900.16	0.60000	8,764.80
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0300 808-75245	1,320.000	0.48000	633.60	0.80000	1,056.00	0.48000	633.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0301 808-75247	13,357.000	0.60000	8,014.20	1.04000	13,891.28	0.60000	8,014.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0302 808-75256	236.000	1.32000	311.52	2.05000	483.80	1.32000	311.52
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0303 808-75272	1,252.000	3.95000	4,945.40	6.10000	7,637.20	3.95000	4,945.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0304 808-75297	68.000	4.95000	336.60	6.10000	414.80	4.95000	336.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0305 808-75320	20.000	79.00000	1,580.00	86.00000	1,720.00	79.00000	1,580.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0306 808-75325	2.000	89.00000	178.00	156.00000	312.00	89.00000	178.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0307 808-75996	128.000	9.00000	1,152.00	43.00000	5,504.00	50.00000	6,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0308 808-75998	434.000	40.00000	17,360.00	41.20000	17,880.80	75.00000	32,550.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0309 809-04970	1.000	300.00000	300.00	305.00000	305.00	300.00000	300.00
FIBER OPTIC , FUSION SPLICE	EACH						
0310 809-04970	96.000	30.00000	2,880.00	30.80000	2,956.80	30.00000	2,880.00
FIBER OPTIC , SPLICE ENCLOSURE	EACH						

Contract ID: R -41876-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 290 **Project(s):** 159234600LC3, 159234700LC3, 160182800LC3, 160223100LC3, 190155200ST3, 190155300ST3

Contract Time: 10/28/22 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW INTERCHANGE CONSTRUCTION AND BRIDGE MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WALSH CONSTRUCTION COMPANY II LLC		(5) MILESTONE CONTRACTORS LP		(6) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0312 809-94971	4,625.000	6.80000	31,450.00	6.90000	31,912.50	6.80000	31,450.00
FIBER OPTIC CABLE , ARMORED, 48F SINGLE MODE	LFT						
0314 301-12231	923.000	45.00000	41,535.00	85.00000	78,455.00	65.00000	59,995.00
COMPACTED AGGREGATE NO. 2	CYS						
0315 702-04325	(1)	1.00000	1.00	628,400.00000	628,400.00	750,000.00000	750,000.00
TEMPORARY SHORING	LS						
0316 720-93501	1.000	206,000.00000	206,000.00	158,000.00000	158,000.00	50,000.00000	50,000.00
MANHOLE, L4 , MODIFIED	EACH						
Section Totals:			$30,705,304.11		$30,967,241.00		$31,412,085.49
Life Cycle Costs:							
Section Total with LCC:			$30,705,304.11		$30,967,241.00		$31,412,085.49
Contract Item Totals			**$30,705,304.11**		**$30,967,241.00**		**$31,412,085.49**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$30,705,304.11**		**$30,967,241.00**		**31,412,085.49**

( ) indicates item is bid as Lump Sum

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	2,000.00000	2,000.00
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 -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	41,000.00000	41,000.00	49,508.00000	49,508.00	51,415.00000	51,415.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	5,414.000	17.00000	92,038.00	5.50000	29,777.00	26.00000	140,764.00
SUBGRADE TREATMENT, TYPE II	SYS						
0010 304-12623	1,787.000	110.00000	196,570.00	150.00000	268,050.00	175.00000	312,725.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0011 306-08034	53,366.000	1.85000	98,727.10	2.00000	106,732.00	1.70000	90,722.20
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 306-08432	2,000.000	3.90000	7,800.00	5.60000	11,200.00	1.70000	3,400.00
MILLING, APPROACH	SYS						
0013 401-07321	4,403.000	67.00000	295,001.00	80.00000	352,240.00	71.00000	312,613.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0014 401-10258	25,981.000	0.35000	9,093.35	0.50000	12,990.50	0.70000	18,186.70
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-11785	25,891.000	0.20000	5,178.20	0.10000	2,589.10	0.12000	3,106.92
LIQUID ASPHALT SEALANT	LFT						
0016 406-05520	14.000	800.00000	11,200.00	530.00000	7,420.00	500.00000	7,000.00
ASPHALT FOR TACK COAT	TON						
0017 408-12028	6.000	4,000.00000	24,000.00	400.00000	2,400.00	2,100.00000	12,600.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018 610-07487	165.000	145.00000	23,925.00	155.00000	25,575.00	175.00000	28,875.00
HMA FOR APPROACHES, TYPE B	TON						
0019 615-97768	118.000	45.00000	5,310.00	60.00000	7,080.00	60.00000	7,080.00
PARKING BARRIER, RESET	EACH						
0020 628-09402	10.000	1,000.00000	10,000.00	1,500.00000	15,000.00	2,400.00000	24,000.00
FIELD OFFICE, B	MOS						
0021 628-11729	2.000	100.00000	200.00	160.50000	321.00	300.00000	600.00
CELLULAR TELEPHONE, TYPE A	EACH						
0022 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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	100.00000	2,000.00	107.00000	2,140.00	100.00000	2,000.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0025 628-11976	2.000	1,500.00000	3,000.00	800.00000	1,600.00	200.00000	400.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-11977	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	2,000.00000	4,000.00
COMPUTER SYSTEM	EACH						
0027 801-06640	23.000	200.00000	4,600.00	200.00000	4,600.00	155.00000	3,565.00
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	35,816.10000	35,816.10	63,603.84000	63,603.84	23,033.93000	23,033.93
MAINTAINING TRAFFIC	LS						
0029 808-06713	75.000	0.65000	48.75	0.65000	48.75	1.75000	131.25
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030 808-06714	90.000	0.65000	58.50	0.65000	58.50	1.75000	157.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 808-06726	67.000	6.00000	402.00	6.00000	402.00	8.00000	536.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0032 808-12316	2,942.000	3.00000	8,826.00	3.00000	8,826.00	2.75000	8,090.50
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"	LFT						
Section Totals:			$882,802.00		$985,169.69		$1,057,010.00
Life Cycle Costs:							
Section Total with LCC:			$882,802.00		$985,169.69		$1,057,010.00
Contract Item Totals			**$882,802.00**		**$985,169.69**		**$1,057,010.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$882,802.00**		**$985,169.69**		**1,057,010.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

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 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

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	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	35,272.20000	35,272.20				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-08264	5,414.000	6.20000	33,566.80				
SUBGRADE TREATMENT, TYPE II	SYS						
0010 304-12623	1,787.000	269.08000	480,845.96				
HMA PATCHING FULL DEPTH TYPE B	TON						
0011 306-08034	53,366.000	2.44000	130,213.04				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0012 306-08432	2,000.000	5.49000	10,980.00				
MILLING, APPROACH	SYS						
0013 401-07321	4,403.000	85.38000	375,928.14				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0014 401-10258	25,981.000	0.32000	8,313.92				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

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	INSTITUTION AND PARK ROAD MAINTENANCE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-11785	25,891.000	0.15000	3,883.65				
LIQUID ASPHALT SEALANT	LFT						
0016 406-05520	14.000	0.01000	0.14				
ASPHALT FOR TACK COAT	TON						
0017 408-12028	6.000	3,456.78000	20,740.68				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018 610-07487	165.000	186.10000	30,706.50				
HMA FOR APPROACHES, TYPE B	TON						
0019 615-97768	118.000	60.31000	7,116.58				
PARKING BARRIER, RESET	EACH						
0020 628-09402	10.000	3,345.00000	33,450.00				
FIELD OFFICE, B	MOS						
0021 628-11729	2.000	168.21000	336.42				
CELLULAR TELEPHONE, TYPE A	EACH						
0022 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

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 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0024 628-11782	20.000	168.21000	3,364.20				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0025 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 628-11977	2.000	1,500.00000	3,000.00				
COMPUTER SYSTEM	EACH						
0027 801-06640	23.000	155.00000	3,565.00				
CONSTRUCTION SIGN, A	EACH						
0028 801-06775	(1)	74,405.46000	74,405.46				
MAINTAINING TRAFFIC	LS						
0029 808-06713	75.000	1.75000	131.25				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0030 808-06714	90.000	1.75000	157.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -42128-A **Counties:** HENDRICKS

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 310 **Project(s):** 190156500ST1

Contract Time: 07/23/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INSTITUTION AND PARK ROAD MAINTENANCE

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 INSTITUTION AND PARK ROAD MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 808-06726	67.000 LFT	8.00000	536.00				
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.							
0032 808-12316	2,942.000 LFT	2.75000	8,090.50				
TRANSVERSE MARKING, PAINT, PARKING LINE, WHITE 4"							
Section Totals:			$1,273,711.94				
Life Cycle Costs:							
Section Total with LCC:			$1,273,711.94				
Contract Item Totals			**$1,273,711.94**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,273,711.94**				

( ) indicates item is bid as Lump Sum

Contract ID: R -42139-A
Counties: FAYETTE, WAYNE

Letting Date: December 09, 2020
District(s): Greenfield

Call Order: 320
Project(s): 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00	64,900.00000	64,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	475,000.00000	475,000.00	492,000.00000	492,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	25,000.00000	25,000.00	98,400.00000	98,400.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	928.000	30.00000	27,840.00	18.00000	16,704.00		
PAVEMENT REMOVAL	SYS						

Contract ID: R -42139-A
Counties: FAYETTE, WAYNE
Letting Date: December 09, 2020
District(s): Greenfield
Call Order: 320
Project(s): 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-02278 CURB, CONCRETE, REMOVE	2,059.000 LFT	17.00000	35,003.00	20.00000	41,180.00		
0015 202-02279 CURB AND GUTTER, REMOVE	2,489.000 LFT	25.00000	62,225.00	20.00000	49,780.00		
0016 202-02772 CASTING, REMOVE	1.000 EACH	1,400.00000	1,400.00	172.00000	172.00		
0017 202-05545 REGULATED MATERIALS, DISPOSE, TYPE C	20.000 CYS	100.00000	2,000.00	105.00000	2,100.00		
0018 202-05550 REGULATED MATERIALS, REMOVE, TYPE C	20.000 CYS	100.00000	2,000.00	249.00000	4,980.00		
0019 202-05555 REGULATED MATERIALS, TRANSPORT, TYPE C	20.000 CYS	100.00000	2,000.00	112.00000	2,240.00		
0020 202-05571 TESTING FOR WASTES C	2.000 EACH	2,500.00000	5,000.00	2,859.00000	5,718.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-51328	(1)	170,000.00000	170,000.00	48,463.00000	48,463.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 01	LS						
0022 202-51328	(1)	210,000.00000	210,000.00	18,154.00000	18,154.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 02	LS						
0023 202-52710	5,903.000	17.00000	100,351.00	52.00000	306,956.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0024 202-90277	20.000	110.00000	2,200.00	795.00000	15,900.00		
DETECTOR HOUSING, REMOVE	EACH						
0025 202-93741	3.000	270.00000	810.00	513.00000	1,539.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0026 202-93995	2.000	380.00000	760.00	1,725.00000	3,450.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0027 203-02000	489.000	90.00000	44,010.00	49.00000	23,961.00		
EXCAVATION, COMMON	CYS						

Contract ID: R -42139-A
Counties: FAYETTE, WAYNE

Letting Date: December 09, 2020
District(s): Greenfield

Call Order: 320
Project(s): 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 203-02020	113.000	90.00000	10,170.00	86.00000	9,718.00		
EXCAVATION, UNCLASSIFIED	CYS						
0029 203-02070	48.000	50.00000	2,400.00	98.00000	4,704.00		
BORROW	CYS						
0030 203-08607	76.000	14.00000	1,064.00	50.00000	3,800.00		
LINEAR GRADING	LFT						
0031 203-51223	100.000	80.00000	8,000.00	97.00000	9,700.00		
EXCAVATION, WATERWAY	CYS						
0032 205-12108	57,128.000	1.00000	57,128.00	1.00000	57,128.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0033 205-12616	(1)	2,500.00000	2,500.00	42,056.00000	42,056.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0034 205-12618	(1)	6,500.00000	6,500.00	6,000.00000	6,000.00		
SWQCP PREPARATION	LS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 206-51235	(1)	35,000.00000	35,000.00	46,424.00000	46,424.00		
COFFERDAM	LS						
0036 207-09935	1,460.000	52.00000	75,920.00	28.00000	40,880.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0037 207-12498	3,201.000	62.00000	198,462.00	67.00000	214,467.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0038 214-12244	546.000	8.00000	4,368.00	3.00000	1,638.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0039 301-12234	123.000	95.00000	11,685.00	78.00000	9,594.00		
COMPACTED AGGREGATE NO. 53	CYS						
0040 302-06464	138.000	145.00000	20,010.00	98.00000	13,524.00		
SUBBASE FOR PCCP	CYS						
0041 302-07455	5.000	165.00000	825.00	116.00000	580.00		
DENSE GRADED SUBBASE	CYS						
0042 303-01180	1,640.000	40.00000	65,600.00	22.00000	36,080.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 304-07494	603.000	150.00000	90,450.00	149.00000	89,847.00		
WIDENING WITH HMA, TYPE C	TON						
0044 304-12623	538.000	210.00000	112,980.00	167.00000	89,846.00		
HMA PATCHING FULL DEPTH TYPE B	TON						
0045 304-12624	240.000	250.00000	60,000.00	200.00000	48,000.00		
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0046 304-12627	1,337.000	170.00000	227,290.00	110.00000	147,070.00		
HMA PATCHING FULL DEPTH TYPE D	TON						
0047 304-12628	941.000	180.00000	169,380.00	190.00000	178,790.00		
HMA PATCHING PARTIAL DEPTH TYPE D	TON						
0048 306-08033	272.000	14.75000	4,012.00	10.50000	2,856.00		
MILLING, ASPHALT, 1 IN.	SYS						
0049 306-08034	330,814.000	1.50000	496,221.00	1.23000	406,901.22		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 306-08043	2,387.000	6.50000	15,515.50	2.98000	7,113.26		
MILLING, TRANSITION	SYS						
0051 306-08432	14,470.000	5.00000	72,350.00	2.96000	42,831.20		
MILLING, APPROACH	SYS						
0052 401-06264	(1)	6,000.00000	6,000.00	2,800.00000	2,800.00		
PROFILOGRAPH, HMA	LS						
0053 401-07328	1,597.000	115.00000	183,655.00	96.00000	153,312.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0054 401-07329	23,018.000	93.00000	2,140,674.00	88.00000	2,025,584.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0055 401-07335	3,100.000	115.00000	356,500.00	91.00000	282,100.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0056 401-07398	4.000	570.00000	2,280.00	692.00000	2,768.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-07408	12.000	240.00000	2,880.00	272.00000	3,264.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0058 401-10258	146,095.000	0.30000	43,828.50	0.32000	46,750.40		
JOINT ADHESIVE, SURFACE	LFT						
0059 401-10259	1,684.000	1.35000	2,273.40	0.40000	673.60		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0060 401-11785	146,095.000	0.30000	43,828.50	0.15000	21,914.25		
LIQUID ASPHALT SEALANT	LFT						
0061 406-05520	91.000	600.00000	54,600.00	591.00000	53,781.00		
ASPHALT FOR TACK COAT	TON						
0062 408-12028	21.000	1,250.00000	26,250.00	5,824.00000	122,304.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0063 601-01701	1.000	2,280.00000	2,280.00	2,799.00000	2,799.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 601-01839 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	2.000 EACH	2,500.00000	5,000.00	2,612.00000	5,224.00		
0065 601-02241 GUARDRAIL, REMOVE	3,232.000 LFT	1.65000	5,332.80	6.00000	19,392.00		
0066 601-04150 GUARDRAIL, THRIE BEAM, 6 FT 3 IN SPACING , MODIFIED STEEL BLOCKOUT	1,400.000 LFT	37.00000	51,800.00	39.00000	54,600.00		
0067 601-06035 GUARDRAIL, RESET	44.000 LFT	17.00000	748.00	73.00000	3,212.00		
0068 601-08187 GUARDRAIL, TRANSITION, WGT	2.000 EACH	540.00000	1,080.00	1,144.00000	2,288.00		
0069 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	1,056.500 LFT	19.00000	20,073.50	23.00000	24,299.50		
0070 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	6.000 EACH	865.00000	5,190.00	997.00000	5,982.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 601-12292	7.000	2,800.00000	19,600.00	2,629.00000	18,403.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0073 601-94689	3.000	3,150.00000	9,450.00	3,250.00000	9,750.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0074 602-06729	12.000	30.00000	360.00	42.00000	504.00		
BARRIER, DELINEATOR	EACH						
0075 604-06070	4,120.000	60.00000	247,200.00	69.00000	284,280.00		
SIDEWALK, CONCRETE	SYS						
0076 604-08086	1,753.000	115.00000	201,595.00	168.00000	294,504.00		
CURB RAMP, CONCRETE	SYS						
0077 604-12083	290.000	280.00000	81,200.00	439.00000	127,310.00		
DETECTABLE WARNING SURFACES	SYS						
0078 604-12084	22.000	300.00000	6,600.00	669.00000	14,718.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

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SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 605-06120	590.000	50.00000	29,500.00	64.00000	37,760.00		
CURB, CONCRETE	LFT						
0080 605-06125	1,551.000	55.00000	85,305.00	67.00000	103,917.00		
CURB, CONCRETE, MODIFIED	LFT						
0081 605-06140	892.000	47.00000	41,924.00	69.00000	61,548.00		
CURB AND GUTTER, CONCRETE	LFT						
0082 605-06145	360.000	55.00000	19,800.00	69.00000	24,840.00		
CURB AND GUTTER, B, CONCRETE	LFT						
0083 605-06165	1,544.000	52.00000	80,288.00	69.00000	106,536.00		
CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0084 606-12400	46,689.000	0.60000	28,013.40	0.80000	37,351.20		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0085 609-06259	546.000	155.00000	84,630.00	150.00000	81,900.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 610-07487	836.000	160.00000	133,760.00	111.00000	92,796.00		
HMA FOR APPROACHES, TYPE B	TON						
0087 610-07488	87.000	185.00000	16,095.00	168.00000	14,616.00		
HMA FOR APPROACHES, TYPE C	TON						
0088 610-07788	43.000	295.00000	12,685.00	272.00000	11,696.00		
HMA FOR APPROACHES, TYPE D	TON						
0089 615-06520	11.000	1,090.00000	11,990.00	900.00000	9,900.00		
MONUMENT, RE-ESTABLISH	EACH						
0090 616-02281	10.000	900.00000	9,000.00	1,054.00000	10,540.00		
GROUT FOR RIPRAP	CYS						
0091 616-05688	245.000	95.00000	23,275.00	74.00000	18,130.00		
RIPRAP, CLASS 1	TON						
0092 616-05689	287.000	75.00000	21,525.00	76.00000	21,812.00		
RIPRAP, CLASS 2	TON						
0093 616-06405	178.000	115.00000	20,470.00	73.00000	12,994.00		
RIPRAP, REVETMENT	TON						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 616-12246	457.000	4.00000	1,828.00	3.72000	1,700.04		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0095 616-12249	617.000	7.00000	4,319.00	3.88000	2,393.96		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0096 619-11050	(1)	40,000.00000	40,000.00	21,560.00000	21,560.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0097 619-11050	(1)	39,000.00000	39,000.00	22,715.00000	22,715.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0098 619-12459	1.000	1,050.00000	1,050.00	3,740.00000	3,740.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 1	LS						
0099 619-12459	1.000	1,050.00000	1,050.00	4,290.00000	4,290.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. 2	LS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

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Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 619-51860	(1)	16,500.00000	16,500.00	5,500.00000	5,500.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 1	LS						
0101 619-51860	(1)	15,200.00000	15,200.00	5,995.00000	5,995.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. 2	LS						
0102 621-01004	7.000	875.00000	6,125.00	495.00000	3,465.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0103 621-02770	1,325.000	3.00000	3,975.00	2.97000	3,935.25		
EROSION CONTROL BLANKET	SYS						
0104 621-06559	1,670.000	2.00000	3,340.00	1.94000	3,239.80		
MULCHED SEEDING R	SYS						
0105 621-06560	46.000	20.00000	920.00	20.35000	936.10		
MULCHED SEEDING U	SYS						
0106 621-06565	0.100	2,000.00000	200.00	2,024.00000	202.40		
MULCHING MATERIAL	TON						

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Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

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SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 621-06574	36.000	65.00000	2,340.00	64.00000	2,304.00		
SODDING	SYS						
0108 621-06575	785.000	15.00000	11,775.00	15.00000	11,775.00		
SODDING, NURSERY	SYS						
0109 621-08161	120.000	14.00000	1,680.00	14.00000	1,680.00		
PERMANENT TURF REINFORCEMENT MAT	SYS						
0110 621-12612	5.000	150.00000	750.00	148.00000	740.00		
SEED MIXTURE FLOODPLAIN	LBS						
0111 622-05649	40.000	1,050.00000	42,000.00	1,045.00000	41,800.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0112 622-91786	3.000	220.00000	660.00	200.00000	600.00		
SEEDLING	EACH						
0113 628-09403	12.000	2,500.00000	30,000.00	1,952.00000	23,424.00		
FIELD OFFICE, C	MOS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 628-11976	1.000	500.00000	500.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0115 702-51863	75.000	19.00000	1,425.00	34.00000	2,550.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0116 703-06029	51,513.000	1.35000	69,542.55	1.23000	63,360.99		
REINFORCING BARS, EPOXY COATED	LBS						
0117 703-97936	270.000	21.00000	5,670.00	18.00000	4,860.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0118 704-51002	47.000	3,000.00000	141,000.00	1,695.00000	79,665.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0119 706-11600	42.000	860.00000	36,120.00	874.00000	36,708.00		
RAILING, CONCRETE FC	CYS						
0120 706-11620	3.000	2,700.00000	8,100.00	2,750.00000	8,250.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121	709-51821	(1)	11,000.00000	11,000.00	8,951.00000	8,951.00		
SURFACE SEAL , BRIDGE NO. 01		LS						
0122	709-51821	(1)	9,500.00000	9,500.00	10,265.00000	10,265.00		
SURFACE SEAL , BRIDGE NO. 02		LS						
0123	710-09158	6.000	315.00000	1,890.00	225.00000	1,350.00		
PATCHING CONCRETE STRUCTURES		SFT						
0124	720-44000	58.000	420.00000	24,360.00	1,025.00000	59,450.00		
CASTING, ADJUST TO GRADE , INLET		EACH						
0125	720-44045	6.000	1,850.00000	11,100.00	1,375.00000	8,250.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE		EACH						
0126	720-44070	1.000	1,840.00000	1,840.00	1,365.00000	1,365.00		
CASTING, 13, FURNISH AND ADJUST TO GRADE		EACH						
0127	722-01066	1,922.000	95.00000	182,590.00	50.00000	96,100.00		
HYDRODEMOLITION		SYS						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 722-12380	44,007.000	1.00000	44,007.00	1.00000	44,007.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0129 722-12382	2,501.000	6.00000	15,006.00	6.00000	15,006.00		
TRANSVERSE GROOVING	SYS						
0130 722-12463	1,922.000	18.00000	34,596.00	10.00000	19,220.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0131 722-51401	954.000	38.00000	36,252.00	91.00000	86,814.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0132 722-51874	153.000	85.00000	13,005.00	99.00000	15,147.00		
OVERLAY DAM	SFT						
0133 724-12103	206.000	100.00000	20,600.00	63.00000	12,978.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0134 724-12461	14.000	1,200.00000	16,800.00	253.00000	3,542.00		
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	2.000 EACH	2,700.00000	5,400.00	3,025.00000	6,050.00		
0136 801-03291 CONSTRUCTION SIGN, D	2.000 EACH	96.00000	192.00	137.50000	275.00		
0137 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	68,640.000 LFT	0.25000	17,160.00	0.17000	11,668.80		
0138 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	6,577.000 LFT	1.40000	9,207.80	1.27000	8,352.79		
0139 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	24.000 LFT	8.00000	192.00	13.20000	316.80		
0140 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	24.000 LFT	8.00000	192.00	13.20000	316.80		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 801-06625	48.000	96.00000	4,608.00	148.00000	7,104.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0142 801-06640	276.000	160.00000	44,160.00	225.00000	62,100.00		
CONSTRUCTION SIGN, A	EACH						
0143 801-06645	52.000	96.00000	4,992.00	137.50000	7,150.00		
CONSTRUCTION SIGN, B	EACH						
0144 801-06710	240.000	9.00000	2,160.00	17.60000	4,224.00		
FLASHING ARROW SIGN	DAY						
0145 801-06775	(1)	280,109.60000	280,109.60	791,936.69000	791,936.69		
MAINTAINING TRAFFIC	LS						
0146 801-07118	136.000	10.00000	1,360.00	12.00000	1,632.00		
BARRICADE, III-A	LFT						
0147 801-07119	384.000	11.00000	4,224.00	14.00000	5,376.00		
BARRICADE, III-B	LFT						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0148 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,320.000 LFT	95.00000	125,400.00	70.00000	92,400.00		
0149 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	1,200.000 LFT	82.00000	98,400.00	79.00000	94,800.00		
0150 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	1,493.000 LFT	54.00000	80,622.00	100.00000	149,300.00		
0151 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	4,900.00000	9,800.00	9,800.00000	19,600.00		
0152 801-11990 TEMPORARY CURB RAMP	8.000 EACH	6,300.00000	50,400.00	6,939.00000	55,512.00		
0153 801-12081 PORTABLE SIGNAL	(1) LS	13,500.00000	13,500.00	13,860.00000	13,860.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 801-12081	(1)	6,800.00000	6,800.00	6,930.00000	6,930.00		
PORTABLE SIGNAL , BRIDGE NO. 01	LS						
0155 801-12081	(1)	6,800.00000	6,800.00	6,930.00000	6,930.00		
PORTABLE SIGNAL BR NO 2	LS						
0156 801-12482	2.000	2,600.00000	5,200.00	2,695.00000	5,390.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0157 801-12641	24.000	2,200.00000	52,800.00	118.00000	2,832.00		
TEMPORARY ACCESSIBLE PEDESTRIAN PATH	SYS						
0158 801-92448	120.000	5.00000	600.00	80.00000	9,600.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0159 801-97643	864.000	9.00000	7,776.00	23.00000	19,872.00		
TEMPORARY BUZZ STRIPS	LFT						
0160 802-05701	212.000	18.00000	3,816.00	18.00000	3,816.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 802-07060	20.000	54.00000	1,080.00	55.00000	1,100.00		
SIGN, SHEET, RELOCATE	EACH						
0162 802-09838	158.000	17.00000	2,686.00	17.00000	2,686.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0163 802-91122	29.000	160.00000	4,640.00	165.00000	4,785.00		
SIGN GROUND MOUNTED RESET	EACH						
0164 805-01300	21.000	105.00000	2,205.00	100.00000	2,100.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0165 805-01842	6.000	1,025.00000	6,150.00	1,045.00000	6,270.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0166 805-01844	370.000	30.00000	11,100.00	30.00000	11,100.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0167 805-02150	2.000	650.00000	1,300.00	600.00000	1,200.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) DAVE OMARA CONTRACTOR INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0168 805-02645	9.000	600.00000	5,400.00	600.00000	5,400.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0169 805-04133	1.000	840.00000	840.00	850.00000	850.00		
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0170 805-05405	10.000	540.00000	5,400.00	500.00000	5,000.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0171 805-11814	134.000	19.00000	2,546.00	20.00000	2,680.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						
0172 805-11815	14.000	30.00000	420.00	30.00000	420.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0173 805-78370	30.000	240.00000	7,200.00	247.00000	7,410.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0174 805-78470	11,301.000	0.20000	2,260.20	0.22000	2,486.22		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

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Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0175 805-78480 SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	2,041.000 LFT	1.50000	3,061.50	1.60000	3,265.60		
0176 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	212.000 LFT	1.75000	371.00	1.82000	385.84		
0177 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	26.000 LFT	2.00000	52.00	2.00000	52.00		
0178 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1,809.000 LFT	2.50000	4,522.50	2.50000	4,522.50		
0179 805-78746 PREFORMED LOOP DETECTORS	754.000 LFT	15.00000	11,310.00	15.00000	11,310.00		
0180 805-78785 SIGNAL DETECTOR HOUSING	30.000 EACH	920.00000	27,600.00	935.00000	28,050.00		
0181 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	4,082.000 LFT	9.00000	36,738.00	9.00000	36,738.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

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Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0182 808-03439	144.000	4.25000	612.00	8.00000	1,152.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0183 808-06701	3,110.000	0.75000	2,332.50	1.00000	3,110.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0184 808-06703	120,803.000	0.50000	60,401.50	0.50000	60,401.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0185 808-06705	175.000	1.50000	262.50	2.35000	411.25		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0186 808-06716	25,630.000	0.50000	12,815.00	0.35000	8,970.50		
LINE, REMOVE	LFT						
0187 808-09381	(1)	6,000.00000	6,000.00	8,200.00000	8,200.00		
RETRO-REFLECTIVITY TESTING	LS						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0188 808-10033	3,510.000	1.60000	5,616.00	1.00000	3,510.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0189 808-10034	2,078.000	1.60000	3,324.80	1.00000	2,078.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0190 808-10036	220.000	1.60000	352.00	1.00000	220.00		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0191 808-12032	244,455.000	0.40000	97,782.00	0.58000	141,783.90		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0192 808-74815	238.000	2.25000	535.50	3.58000	852.04		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 12 IN.	LFT						
0193 808-75043	1,720.000	1.10000	1,892.00	1.75000	3,010.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						

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SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194 808-75100	324.000	1.10000	356.40	1.75000	567.00		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0195 808-75240	9,264.000	0.75000	6,948.00	0.50000	4,632.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0196 808-75245	108,236.000	0.50000	54,118.00	0.50000	54,118.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0197 808-75260	82.000	2.25000	184.50	3.50000	287.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0198 808-75274	524.000	1.50000	786.00	2.35000	1,231.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0199 808-75278	120.000	2.00000	240.00	3.50000	420.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						

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Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

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SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 808-75297	2,107.000	4.25000	8,954.75	8.00000	16,856.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0201 808-75300	5,768.000	1.05000	6,056.40	1.75000	10,094.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0202 808-75320	30.000	86.00000	2,580.00	165.00000	4,950.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0203 808-75325	17.000	96.00000	1,632.00	187.00000	3,179.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0204 808-75340	8.000	320.00000	2,560.00	600.00000	4,800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0205 808-75996	841.000	5.00000	4,205.00	4.00000	3,364.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 808-75998	850.000	48.00000	40,800.00	50.00000	42,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0207 808-92027	1,126.000	1.40000	1,576.40	1.20000	1,351.20		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0210 601-12606	1.000	28,250.00000	28,250.00	31,691.00000	31,691.00		
IMPACT ATTENUATOR SD-W1 TL-3	EACH						
Section Totals:			$9,358,520.00		$9,614,237.00		
Life Cycle Costs:							
Section Total with LCC:			$9,358,520.00		$9,614,237.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0208 722-51842	1,966.000			115.00000	226,090.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$226,090.00		
Life Cycle Costs:							
Section Total with LCC:					$226,090.00		

Contract ID: R -42139-A **Counties:** FAYETTE, WAYNE

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 320 **Project(s):** 159259600ST3, 170080200ST3, 170081500ST3, 170092300ST3, 170095200ST3, 170106700ST3, 170106800ST3

Contract Time: 11/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0209 722-01061	1,966.000	120.00000	235,920.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$235,920.00				
Life Cycle Costs:							
Section Total with LCC:			$235,920.00				
Contract Item Totals			**$9,594,440.00**		**$9,840,327.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$9,594,440.00**		**$9,840,327.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS 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)	8,700.00000	8,700.00	5,000.00000	5,000.00	4,329.45000	4,329.45
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 -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	13,600.00000	13,600.00	13,500.00000	13,500.00	14,000.00000	14,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	3,029.74000	3,029.74	2,750.00000	2,750.00	2,000.00000	2,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-96133	18.000	21.36000	384.48	10.00000	180.00	35.00000	630.00
PIPE, REMOVE	LFT						
0012 203-02000	60.000	105.00000	6,300.00	150.00000	9,000.00	60.00000	3,600.00
EXCAVATION, COMMON	CYS						
0013 203-02070	275.000	22.00000	6,050.00	1.00000	275.00	60.00000	16,500.00
BORROW	CYS						
0014 205-11626	1.000	3,500.00000	3,500.00	10,000.00000	10,000.00	9,000.00000	9,000.00
PUMP AROUND	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,387.000	1.00000	14,387.00	1.00000	14,387.00	1.00000	14,387.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	2,300.00000	2,300.00	1,000.00000	1,000.00	1,000.00000	1,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,600.00000	1,600.00	5,000.00000	5,000.00	4,000.00000	4,000.00
SWQCP PREPARATION	LS						
0018 207-12498	116.000	30.00000	3,480.00	30.00000	3,480.00	60.00000	6,960.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09268	134.000	125.00000	16,750.00	150.00000	20,100.00	160.00000	21,440.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 301-12232	20.000	118.00000	2,360.00	50.00000	1,000.00	85.00000	1,700.00
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	13.000	64.00000	832.00	40.00000	520.00	80.00000	1,040.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	489.000	9.00000	4,401.00	12.00000	5,868.00	12.00000	5,868.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	(1) BLANKENBERGER BROTHERS INC Ext Amount	(2) RAGLE, INC. Unit Price	(2) RAGLE, INC. Ext Amount	(3) LUTGRING BROTHERS INC Unit Price	(3) LUTGRING BROTHERS INC Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 401-07328	49.000	264.00000	12,936.00	240.00000	11,760.00	240.00000	11,760.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-07398	15.000	220.00000	3,300.00	200.00000	3,000.00	200.00000	3,000.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	49.000	204.00000	9,996.00	185.00000	9,065.00	185.00000	9,065.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-10258	447.000	0.40000	178.80	0.35000	156.45	0.35000	156.45
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	78.000	0.40000	31.20	0.35000	27.30	0.35000	27.30
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	447.000	0.25000	111.75	0.20000	89.40	0.20000	89.40
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	809.000	0.35000	283.15	0.30000	242.70	0.30000	242.70
ASPHALT FOR TACK COAT	SYS						
0030 615-06490	16.000	215.00000	3,440.00	195.00000	3,120.00	195.00000	3,120.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 615-06505	2.000	1,430.00000	2,860.00	1,300.00000	2,600.00	2,100.00000	4,200.00
MONUMENT, B	EACH						
0032 616-05689	100.000	50.00000	5,000.00	80.00000	8,000.00	55.00000	5,500.00
RIPRAP, CLASS 2	TON						
0033 616-12246	112.000	6.00000	672.00	4.00000	448.00	10.00000	1,120.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 616-12249	249.000	7.00000	1,743.00	5.00000	1,245.00	10.00000	2,490.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0035 621-01004	2.000	825.00000	1,650.00	750.00000	1,500.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06559	1,814.000	1.15000	2,086.10	1.05000	1,904.70	1.05000	1,904.70
MULCHED SEEDING R	SYS						
0037 621-06567	1.000	1.10000	1.10	1.00000	1.00	1.00000	1.00
WATER	kGAL						
0038 621-06574	58.000	44.00000	2,552.00	45.00000	2,610.00	40.00000	2,320.00
SODDING	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	12.000	2,200.00000	26,400.00	1,250.00000	15,000.00	1,400.00000	16,800.00
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	1,650.00000	3,300.00	500.00000	1,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 714-11683	102.000	734.00000	74,868.00	1,050.00000	107,100.00	775.00000	79,050.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 5 FT.	LFT						
0042 715-05151	39.000	71.00000	2,769.00	40.00000	1,560.00	60.00000	2,340.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0043 720-45035	1.000	2,400.00000	2,400.00	3,000.00000	3,000.00	1,700.00000	1,700.00
INLET, F7	EACH						
0044 801-04308	6.000	140.00000	840.00	145.00000	870.00	236.00000	1,416.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	39.000	77.00000	3,003.00	85.00000	3,315.00	143.00000	5,577.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	12.000	140.00000	1,680.00	135.00000	1,620.00	184.00000	2,208.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC		(2) RAGLE, INC.		(3) LUTGRING BROTHERS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0047 801-06775	(1)	17,000.00000	17,000.00	1,500.00000	1,500.00	10,000.00000	10,000.00
MAINTAINING TRAFFIC	LS						
0048 801-07118	72.000	13.00000	936.00	9.00000	648.00	12.00000	864.00
BARRICADE, III-A	LFT						
0049 801-07119	48.000	13.00000	624.00	9.00000	432.00	14.00000	672.00
BARRICADE, III-B	LFT						
0050 808-06712	40.000	1.10000	44.00	1.50000	60.00	22.00000	880.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-06713	298.000	1.00000	298.00	1.50000	447.00	5.00000	1,490.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	149.000	1.00000	149.00	1.50000	223.50	5.00000	745.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75996	2.000	100.00000	200.00	50.00000	100.00	500.00000	1,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	2.000	1,000.00000	2,000.00	150.00000	300.00	1,500.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(2) RAGLE, INC. Unit Price	 Ext Amount	(3) LUTGRING BROTHERS INC Unit Price	 Ext Amount
Section Totals:			$271,033.32		$275,012.05		$282,700.00
Life Cycle Costs:							
Section Total with LCC:			$271,033.32		$275,012.05		$282,700.00
Contract Item Totals			**$271,033.32**		**$275,012.05**		**$282,700.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$271,033.32**		**$275,012.05**		**282,700.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,250.00000	15,250.00	4,749.68000	4,749.68	3,000.00000	3,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	14,380.00000	14,380.00	12,000.00000	12,000.00	16,500.00000	16,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	2,850.00000	2,850.00	11,000.00000	11,000.00	3,400.00000	3,400.00
CLEARING RIGHT OF WAY	LS						
0011 202-96133	18.000	150.00000	2,700.00	34.60000	622.80	25.00000	450.00
PIPE, REMOVE	LFT						
0012 203-02000	60.000	97.00000	5,820.00	254.59000	15,275.40	200.00000	12,000.00
EXCAVATION, COMMON	CYS						
0013 203-02070	275.000	20.00000	5,500.00	32.26000	8,871.50	40.00000	11,000.00
BORROW	CYS						
0014 205-11626	1.000	4,000.00000	4,000.00	5,704.46000	5,704.46	11,000.00000	11,000.00
PUMP AROUND	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,387.000	1.00000	14,387.00	1.00000	14,387.00	1.00000	14,387.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	1,200.00000	1,200.00	11,000.00000	11,000.00	6,200.00000	6,200.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	1,500.00000	1,500.00	3,310.00000	3,310.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0018 207-12498	116.000	63.00000	7,308.00	46.90000	5,440.40	50.00000	5,800.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09268	134.000	100.00000	13,400.00	125.00000	16,750.00	150.00000	20,100.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 301-12232	20.000	110.00000	2,200.00	134.70000	2,694.00	100.00000	2,000.00
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	13.000	78.00000	1,014.00	111.84000	1,453.92	88.00000	1,144.00
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	489.000	11.50000	5,623.50	10.76000	5,261.64	12.25000	5,990.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 401-07328	49.000	259.00000	12,691.00	240.00000	11,760.00	250.00000	12,250.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-07398	15.000	253.00000	3,795.00	200.00000	3,000.00	250.00000	3,750.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	49.000	184.00000	9,016.00	185.00000	9,065.00	175.00000	8,575.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-10258	447.000	0.25000	111.75	0.35000	156.45	2.75000	1,229.25
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	78.000	0.25000	19.50	0.35000	27.30	5.00000	390.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	447.000	0.25000	111.75	0.20000	89.40	5.00000	2,235.00
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	809.000	0.50000	404.50	0.30000	242.70	0.90000	728.10
ASPHALT FOR TACK COAT	SYS						
0030 615-06490	16.000	100.00000	1,600.00	195.00000	3,120.00	195.00000	3,120.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 615-06505	2.000	700.00000	1,400.00	1,300.00000	2,600.00	1,300.00000	2,600.00
MONUMENT, B	EACH						
0032 616-05689	100.000	61.00000	6,100.00	110.00000	11,000.00	125.00000	12,500.00
RIPRAP, CLASS 2	TON						
0033 616-12246	112.000	10.00000	1,120.00	3.78000	423.36	5.00000	560.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 616-12249	249.000	6.00000	1,494.00	2.64000	657.36	6.50000	1,618.50
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0035 621-01004	2.000	675.00000	1,350.00	750.00000	1,500.00	750.00000	1,500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06559	1,814.000	1.05000	1,904.70	1.05000	1,904.70	1.05000	1,904.70
MULCHED SEEDING R	SYS						
0037 621-06567	1.000	0.80000	0.80	1.00000	1.00	1.00000	1.00
WATER	kGAL						
0038 621-06574	58.000	40.00000	2,320.00	40.00000	2,320.00	40.00000	2,320.00
SODDING	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	12.000	590.00000	7,080.00	1,917.47000	23,009.64	500.00000	6,000.00
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	192.00000	384.00	750.00000	1,500.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 714-11683	102.000	1,155.00000	117,810.00	700.00000	71,400.00	1,200.00000	122,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 5 FT.	LFT						
0042 715-05151	39.000	55.00000	2,145.00	98.15000	3,827.85	50.00000	1,950.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0043 720-45035	1.000	2,950.00000	2,950.00	3,440.79000	3,440.79	2,500.00000	2,500.00
INLET, F7	EACH						
0044 801-04308	6.000	145.00000	870.00	236.00000	1,416.00	145.00000	870.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	39.000	85.00000	3,315.00	143.00000	5,577.00	85.00000	3,315.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	12.000	209.00000	2,508.00	184.00000	2,208.00	135.00000	1,620.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) CLR INC		(5) E & B PAVING LLC		(6) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0047 801-06775	(1)	8,025.00000	8,025.00	12,000.00000	12,000.00	15,250.00000	15,250.00
MAINTAINING TRAFFIC	LS						
0048 801-07118	72.000	9.00000	648.00	12.00000	864.00	9.00000	648.00
BARRICADE, III-A	LFT						
0049 801-07119	48.000	9.00000	432.00	14.00000	672.00	9.00000	432.00
BARRICADE, III-B	LFT						
0050 808-06712	40.000	1.15000	46.00	22.00000	880.00	18.00000	720.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-06713	298.000	0.86000	256.28	5.00000	1,490.00	2.00000	596.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	149.000	0.86000	128.14	5.00000	745.00	2.00000	298.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75996	2.000	98.00000	196.00	182.60000	365.20	1,000.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	2.000	250.00000	500.00	630.39000	1,260.78	1,000.00000	2,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) CLR INC Unit Price	 Ext Amount	(5) E & B PAVING LLC Unit Price	 Ext Amount	(6) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$287,871.92		$297,051.33		$333,358.80
Life Cycle Costs:							
Section Total with LCC:			$287,871.92		$297,051.33		$333,358.80
Contract Item Totals			**$287,871.92**		**$297,051.33**		**$333,358.80**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$287,871.92**		**$297,051.33**		**333,358.80**

( ) indicates item is bid as Lump Sum

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,500.00000	7,500.00	8,400.00000	8,400.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR		(8) WEDDLE BROTHERS HIGHWAY GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	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)	16,500.00000	16,500.00	49,836.16000	49,836.16		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	26,000.00000	26,000.00	9,000.00000	9,000.00		
CLEARING RIGHT OF WAY	LS						
0011 202-96133	18.000	21.00000	378.00	25.70000	462.60		
PIPE, REMOVE	LFT						
0012 203-02000	60.000	58.00000	3,480.00	100.00000	6,000.00		
EXCAVATION, COMMON	CYS						
0013 203-02070	275.000	47.00000	12,925.00	45.00000	12,375.00		
BORROW	CYS						
0014 205-11626	1.000	3,700.00000	3,700.00	10,000.00000	10,000.00		
PUMP AROUND	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	14,387.000	1.00000	14,387.00	1.00000	14,387.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12616	(1)	8,500.00000	8,500.00	4,000.00000	4,000.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0017 205-12618	(1)	4,600.00000	4,600.00	3,310.00000	3,310.00		
SWQCP PREPARATION	LS						
0018 207-12498	116.000	74.00000	8,584.00	56.00000	6,496.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 211-09268	134.000	161.00000	21,574.00	146.50000	19,631.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 301-12232	20.000	125.00000	2,500.00	120.00000	2,400.00		
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	13.000	88.00000	1,144.00	80.00000	1,040.00		
COMPACTED AGGREGATE NO. 53	TON						
0022 306-08034	489.000	17.00000	8,313.00	7.70000	3,765.30		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR		(8) WEDDLE BROTHERS HIGHWAY GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 401-07328	49.000	242.00000	11,858.00	240.00000	11,760.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0024 401-07398	15.000	201.00000	3,015.00	200.00000	3,000.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0025 401-07408	49.000	187.00000	9,163.00	185.00000	9,065.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0026 401-10258	447.000	0.40000	178.80	0.35000	156.45		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	78.000	0.40000	31.20	0.35000	27.30		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	447.000	0.20000	89.40	0.20000	89.40		
LIQUID ASPHALT SEALANT	LFT						
0029 406-05521	809.000	0.30000	242.70	0.30000	242.70		
ASPHALT FOR TACK COAT	SYS						
0030 615-06490	16.000	197.00000	3,152.00	195.00000	3,120.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 615-06505	2.000	1,315.00000	2,630.00	1,300.00000	2,600.00		
MONUMENT, B	EACH						
0032 616-05689	100.000	71.00000	7,100.00	60.00000	6,000.00		
RIPRAP, CLASS 2	TON						
0033 616-12246	112.000	9.40000	1,052.80	3.40000	380.80		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0034 616-12249	249.000	8.40000	2,091.60	4.50000	1,120.50		
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0035 621-01004	2.000	757.00000	1,514.00	750.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06559	1,814.000	1.10000	1,995.40	1.05000	1,904.70		
MULCHED SEEDING R	SYS						
0037 621-06567	1.000	1.00000	1.00	1.00000	1.00		
WATER	kGAL						
0038 621-06574	58.000	41.00000	2,378.00	40.00000	2,320.00		
SODDING	SYS						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR		(8) WEDDLE BROTHERS HIGHWAY GROUP LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 628-09402	12.000	2,050.00000	24,600.00	1,900.00000	22,800.00		
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	1,365.00000	2,730.00	600.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 714-11683	102.000	880.00000	89,760.00	880.00000	89,760.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 9 FT. X 5 FT.	LFT						
0042 715-05151	39.000	56.00000	2,184.00	60.00000	2,340.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0043 720-45035	1.000	3,340.00000	3,340.00	2,800.00000	2,800.00		
INLET, F7	EACH						
0044 801-04308	6.000	126.00000	756.00	236.00000	1,416.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	39.000	71.00000	2,769.00	143.00000	5,577.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	12.000	126.00000	1,512.00	184.00000	2,208.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-06775	(1)	18,000.00000	18,000.00	10,580.09000	10,580.09		
MAINTAINING TRAFFIC	LS						
0048 801-07118	72.000	12.50000	900.00	12.00000	864.00		
BARRICADE, III-A	LFT						
0049 801-07119	48.000	12.50000	600.00	14.00000	672.00		
BARRICADE, III-B	LFT						
0050 808-06712	40.000	1.00000	40.00	22.00000	880.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-06713	298.000	1.00000	298.00	5.00000	1,490.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	149.000	1.00000	149.00	5.00000	745.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-75996	2.000	225.00000	450.00	30.00000	60.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0054 808-75998	2.000	2,270.00000	4,540.00	1,000.00000	2,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -42617-A **Counties:** DUBOIS

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 330 **Project(s):** 160073600ST6

Contract Time: 08/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(8) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$339,212.90		$339,790.00		
Life Cycle Costs:							
Section Total with LCC:			$339,212.90		$339,790.00		
Contract Item Totals			**$339,212.90**		**$339,790.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$339,212.90**		**$339,790.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42627-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 340 **Project(s):** 170036700ST4

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) RIETH RILEY CONSTRUCTION Ext Amount	(2) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	(2) NORTHERN INDIANA CONSTRUCTION CO INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE, PIPE LINING **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	500.00000	500.00	5,280.00000	5,280.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	18,220.00000	18,220.00	12,845.00000	12,845.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42627-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 340 **Project(s):** 170036700ST4

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE, PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	13,900.00000	13,900.00	49,095.07000	49,095.07		
CLEARING RIGHT OF WAY	LS						
0009 202-02272	20.000	153.00000	3,060.00	60.00000	1,200.00		
PAVED SIDE DITCH, REMOVE	LFT						
0010 203-02000	5.000	231.00000	1,155.00	47.30000	236.50		
EXCAVATION, COMMON	CYS						
0011 205-12108	3,387.000	1.00000	3,387.00	1.00000	3,387.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12616	(1)	1,300.00000	1,300.00	6,305.00000	6,305.00		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0013 205-12618	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
SWQCP PREPARATION	LS						
0014 603-06045	30.000	210.00000	6,300.00	54.00000	1,620.00		
FENCE, CHAIN LINK, 48 IN.	LFT						
0015 607-06370	20.000	448.00000	8,960.00	140.00000	2,800.00		
PAVED SIDE DITCH, H	LFT						

Contract ID: R -42627-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 340 **Project(s):** 170036700ST4

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE, PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-05689	27.000	215.00000	5,805.00	250.00000	6,750.00		
RIPRAP, CLASS 2	TON						
0017 616-12246	38.000	9.25000	351.50	10.00000	380.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018 621-01004	1.000	375.00000	375.00	375.00000	375.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0020 621-06559	65.000	5.64000	366.60	5.64000	366.60		
MULCHED SEEDING R	SYS						
0022 725-08296	128.000	895.00000	114,560.00	1,170.00000	149,760.00		
PIPE LINER, CURED-IN-PLACE, 48 IN	LFT						
0023 801-06640	10.000	98.00000	980.00	98.00000	980.00		
CONSTRUCTION SIGN, A	EACH						
0024 801-06775	(1)	4,510.00000	4,510.00	16,235.00000	16,235.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42627-A **Counties:** ST. JOSEPH

Letting Date: December 09, 2020 **District(s):** LaPorte

Call Order: 340 **Project(s):** 170036700ST4

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE, PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$187,235.10		$261,120.17		
Life Cycle Costs:							
Section Total with LCC:			$187,235.10		$261,120.17		
Contract Item Totals			**$187,235.10**		**$261,120.17**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$187,235.10**		**$261,120.17**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) IPR GREAT LAKES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00	3,000.00000	3,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	14,700.00000	14,700.00	5,500.00000	5,500.00	21,000.00000	21,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) IPR GREAT LAKES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	6,280.00000	6,280.00	7,500.00000	7,500.00	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-96133	35.000	55.17000	1,930.95	20.00000	700.00	255.00000	8,925.00
PIPE, REMOVE , 78 INCH	LFT						
0010 203-02000	557.000	36.83000	20,514.31	15.00000	8,355.00	51.00000	28,407.00
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	6,500.00000	6,500.00	20,000.00000	20,000.00	25,500.00000	25,500.00
PUMP AROUND	EACH						
0012 205-12108	780.000	1.00000	780.00	1.00000	780.00	1.00000	780.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	5,010.42000	5,010.42	2,500.00000	2,500.00	35,000.00000	35,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	3,180.00000	3,180.00	4,000.00000	4,000.00	5,000.00000	5,000.00
SWQCP PREPARATION	LS						
0015 211-02050	240.000	45.37000	10,888.80	50.00000	12,000.00	42.00000	10,080.00
B BORROW	CYS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) IPR GREAT LAKES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09265	219.000	50.00000	10,950.00	45.00000	9,855.00	57.00000	12,483.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 301-12232	9.000	155.00000	1,395.00	55.00000	495.00	550.00000	4,950.00
COMPACTED AGGREGATE NO. 5	CYS						
0018 301-12234	5.000	150.00000	750.00	60.00000	300.00	975.00000	4,875.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 616-05689	214.000	100.00000	21,400.00	75.00000	16,050.00	80.00000	17,120.00
RIPRAP, CLASS 2	TON						
0020 616-12246	226.000	2.75000	621.50	10.00000	2,260.00	20.00000	4,520.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 621-01004	2.000	150.00000	300.00	300.00000	600.00	500.00000	1,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-02770	272.000	4.00000	1,088.00	10.00000	2,720.00	10.00000	2,720.00
EROSION CONTROL BLANKET	SYS						
0023 621-06559	496.000	0.30000	148.80	10.00000	4,960.00	10.00000	4,960.00
MULCHED SEEDING R	SYS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	 Ext Amount	(3) IPR GREAT LAKES LLC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-09403	9.000	1,993.55000	17,941.95	1,600.00000	14,400.00	1,400.00000	12,600.00
FIELD OFFICE, C	MOS						
0025 628-11976	2.000	750.00000	1,500.00	750.00000	1,500.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 702-90915	46.000	1,181.03000	54,327.38	1,050.00000	48,300.00	577.00000	26,542.00
CONCRETE, CLASS, A	CYS						
0027 703-06029	5,551.000	0.25000	1,387.75	7.50000	41,632.50	4.50000	24,979.50
REINFORCING BARS, EPOXY COATED	LBS						
0028 715-06358	1.000	4,702.16000	4,702.16	9,000.00000	9,000.00	21,500.00000	21,500.00
CONCRETE ANCHOR, 78 IN.	EACH						
0029 715-08255	10.000	352.45000	3,524.50	350.00000	3,500.00	730.00000	7,300.00
PIPE, TYPE 1, CIRCULAR, 78 IN.	LFT						
0030 718-12307	72.000	3.23000	232.56	15.00000	1,080.00	75.00000	5,400.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0031 725-10245	1.000	1.00000	1.00	1,000.00000	1,000.00	12,000.00000	12,000.00
PERPETUATION, EXISTING PIPE	EACH						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(3) IPR GREAT LAKES LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 725-12216	151.000	830.75000	125,443.25	1,070.00000	161,570.00	745.00000	112,495.00
PIPE LINER, CURED-IN-PLACE, 78 IN	LFT						
0033 801-06640	12.000	300.00000	3,600.00	175.00000	2,100.00	410.00000	4,920.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06775	(1)	12,750.00000	12,750.00	3,000.00000	3,000.00	6,500.00000	6,500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$335,853.33		$388,662.50		$444,561.50
Life Cycle Costs:							
Section Total with LCC:			$335,853.33		$388,662.50		$444,561.50
Contract Item Totals			**$335,853.33**		**$388,662.50**		**$444,561.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$335,853.33**		**$388,662.50**		**444,561.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	20,000.00000	20,000.00	37,000.00000	37,000.00	30,250.00000	30,250.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	31,140.00000	31,140.00	4,000.00000	4,000.00	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-96133	35.000	245.00000	8,575.00	150.00000	5,250.00	250.00000	8,750.00
PIPE, REMOVE , 78 INCH	LFT						
0010 203-02000	557.000	55.00000	30,635.00	40.00000	22,280.00	35.00000	19,495.00
EXCAVATION, COMMON	CYS						
0011 205-11626	1.000	50,817.20000	50,817.20	5,500.00000	5,500.00	40,000.00000	40,000.00
PUMP AROUND	EACH						
0012 205-12108	780.000	1.00000	780.00	1.00000	780.00	1.00000	780.00
STORMWATER MANAGEMENT BUDGET	DOL						
0013 205-12616	(1)	7,500.00000	7,500.00	11,000.00000	11,000.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0014 205-12618	(1)	2,100.00000	2,100.00	3,500.00000	3,500.00	3,500.00000	3,500.00
SWQCP PREPARATION	LS						
0015 211-02050	240.000	60.00000	14,400.00	80.00000	19,200.00	70.00000	16,800.00
B BORROW	CYS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09265	219.000	88.00000	19,272.00	95.00000	20,805.00	65.00000	14,235.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 301-12232	9.000	200.00000	1,800.00	95.00000	855.00	110.00000	990.00
COMPACTED AGGREGATE NO. 5	CYS						
0018 301-12234	5.000	250.00000	1,250.00	95.00000	475.00	200.00000	1,000.00
COMPACTED AGGREGATE NO. 53	CYS						
0019 616-05689	214.000	70.00000	14,980.00	85.00000	18,190.00	80.00000	17,120.00
RIPRAP, CLASS 2	TON						
0020 616-12246	226.000	6.00000	1,356.00	3.00000	678.00	3.00000	678.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 621-01004	2.000	275.00000	550.00	300.00000	600.00	900.00000	1,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0022 621-02770	272.000	7.00000	1,904.00	8.00000	2,176.00	3.00000	816.00
EROSION CONTROL BLANKET	SYS						
0023 621-06559	496.000	7.00000	3,472.00	8.00000	3,968.00	0.75000	372.00
MULCHED SEEDING R	SYS						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-09403	9.000	3,100.00000	27,900.00	1,500.00000	13,500.00	2,000.00000	18,000.00
FIELD OFFICE, C	MOS						
0025 628-11976	2.000	875.00000	1,750.00	700.00000	1,400.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0026 702-90915	46.000	808.00000	37,168.00	1,400.00000	64,400.00	1,500.00000	69,000.00
CONCRETE, CLASS, A	CYS						
0027 703-06029	5,551.000	6.25000	34,693.75	7.00000	38,857.00	6.25000	34,693.75
REINFORCING BARS, EPOXY COATED	LBS						
0028 715-06358	1.000	8,000.00000	8,000.00	15,500.00000	15,500.00	7,500.00000	7,500.00
CONCRETE ANCHOR, 78 IN.	EACH						
0029 715-08255	10.000	675.00000	6,750.00	350.00000	3,500.00	600.00000	6,000.00
PIPE, TYPE 1, CIRCULAR, 78 IN.	LFT						
0030 718-12307	72.000	11.00000	792.00	3.00000	216.00	5.00000	360.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0031 725-10245	1.000	0.01000	0.01	2,500.00000	2,500.00	15,000.00000	15,000.00
PERPETUATION, EXISTING PIPE	EACH						

Contract ID: R -42647-A **Counties:** WASHINGTON

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 350 **Project(s):** 160067200ST5

Contract Time: 05/07/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MAC CONSTRUCTION & EXCAVATING Unit Price	 Ext Amount	(5) INFRASTRUCTURE SYSTEMS INC Unit Price	 Ext Amount	(6) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 725-12216	151.000	810.00000	122,310.00	1,250.00000	188,750.00	1,500.00000	226,500.00
PIPE LINER, CURED-IN-PLACE, 78 IN	LFT						
0033 801-06640	12.000	341.67000	4,100.04	300.00000	3,600.00	175.00000	2,100.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06775	(1)	10,000.00000	10,000.00	2,500.00000	2,500.00	52,500.00000	52,500.00
MAINTAINING TRAFFIC	LS						
Section Totals:			$474,000.00		$494,485.00		$608,744.75
Life Cycle Costs:							
Section Total with LCC:			$474,000.00		$494,485.00		$608,744.75
Contract Item Totals			**$474,000.00**		**$494,485.00**		**$608,744.75**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$474,000.00**		**$494,485.00**		**608,744.75**

( ) indicates item is bid as Lump Sum

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-12573	85,300.000	1.00000	85,300.00	1.00000	85,300.00	1.00000	85,300.00
SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL						
0008 110-01001	(1)	58,000.00000	58,000.00	62,450.00000	62,450.00	65,000.00000	65,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-06587	18.000	8,050.00000	144,900.00	7,900.00000	142,200.00	5,000.00000	90,000.00
CLEARING AND GRUBBING	ACRE						
0010 202-03000	(1)	19,000.00000	19,000.00	28,400.00000	28,400.00	28,000.00000	28,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-01	LS						
0011 202-03000	(1)	16,000.00000	16,000.00	18,400.00000	18,400.00	26,000.00000	26,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-05	LS						
0012 202-03000	(1)	14,000.00000	14,000.00	18,800.00000	18,800.00	24,000.00000	24,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-06	LS						
0013 202-03000	(1)	15,000.00000	15,000.00	18,800.00000	18,800.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-07	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03000	(1)	19,500.00000	19,500.00	26,250.00000	26,250.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-10	LS						
0015 202-03000	(1)	17,500.00000	17,500.00	17,000.00000	17,000.00	19,000.00000	19,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459-63	LS						
0016 202-03000	(1)	13,000.00000	13,000.00	13,500.00000	13,500.00	19,000.00000	19,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459-73	LS						
0017 202-03000	(1)	12,000.00000	12,000.00	12,600.00000	12,600.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-02	LS						
0018 202-03000	(1)	13,500.00000	13,500.00	21,250.00000	21,250.00	23,000.00000	23,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-03	LS						
0019 202-03000	(1)	12,000.00000	12,000.00	13,000.00000	13,000.00	14,000.00000	14,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-04	LS						
0020 202-03000	(1)	40,000.00000	40,000.00	28,000.00000	28,000.00	37,000.00000	37,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-10	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(3) YARDBERRY LANDSCAPE COMPANY Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	17,000.00000	17,000.00	16,800.00000	16,800.00	22,000.00000	22,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-19	LS						
0022 202-03000	(1)	23,000.00000	23,000.00	18,800.00000	18,800.00	21,000.00000	21,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-21	LS						
0023 202-03000	(1)	15,000.00000	15,000.00	17,600.00000	17,600.00	23,000.00000	23,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-22	LS						
0024 202-03000	(1)	22,000.00000	22,000.00	22,600.00000	22,600.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-27	LS						
0025 202-03000	(1)	9,000.00000	9,000.00	14,250.00000	14,250.00	20,000.00000	20,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-28	LS						
0026 202-03000	(1)	9,000.00000	9,000.00	13,400.00000	13,400.00	13,000.00000	13,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-30	LS						
0027 202-03000	(1)	15,000.00000	15,000.00	25,100.00000	25,100.00	24,000.00000	24,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-33	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-03000	(1)	8,000.00000	8,000.00	17,150.00000	17,150.00	16,000.00000	16,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-34	LS						
0029 202-03000	(1)	14,000.00000	14,000.00	24,000.00000	24,000.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-35	LS						
0030 202-03000	(1)	18,000.00000	18,000.00	19,500.00000	19,500.00	20,000.00000	20,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-36	LS						
0031 202-03000	(1)	1,400.00000	1,400.00	8,500.00000	8,500.00	5,000.00000	5,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-37	LS						
0032 202-03000	(1)	13,000.00000	13,000.00	29,250.00000	29,250.00	24,000.00000	24,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-38	LS						
0033 202-03000	(1)	23,000.00000	23,000.00	26,000.00000	26,000.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-39	LS						
0034 202-03000	(1)	16,000.00000	16,000.00	16,600.00000	16,600.00	18,000.00000	18,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-40	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 202-03000	(1)	21,500.00000	21,500.00	22,150.00000	22,150.00	23,000.00000	23,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-41	LS						
0036 202-03000	(1)	11,300.00000	11,300.00	16,000.00000	16,000.00	24,000.00000	24,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-42	LS						
0037 202-03000	(1)	9,300.00000	9,300.00	16,250.00000	16,250.00	20,000.00000	20,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-43	LS						
0038 205-12108	298,551.000	1.00000	298,551.00	1.00000	298,551.00	1.00000	298,551.00
STORMWATER MANAGEMENT BUDGET	DOL						
0039 205-12616	(1)	25,000.00000	25,000.00	10,500.00000	10,500.00	15,000.00000	15,000.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0040 205-12618	(1)	5,000.00000	5,000.00	3,000.00000	3,000.00	50,000.00000	50,000.00
SWQCP PREPARATION	LS						
0041 603-03829	5,779.000	5.00000	28,895.00	5.25000	30,339.75	5.00000	28,895.00
FENCE , ENIRONMENTAL DELINIATION	LFT						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WHITE CONSTRUCTION LLC		(2) BEATY CONSTRUCTION INC		(3) YARDBERRY LANDSCAPE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-06775	(1)	50,000.00000	50,000.00	71,400.00000	71,400.00	35,000.00000	35,000.00
MAINTAINING TRAFFIC	LS						
0043 203-02000	70.000	75.00000	5,250.00	40.00000	2,800.00	100.00000	7,000.00
EXCAVATION, COMMON	CYS						
Section Totals:			$1,187,901.00		$1,261,495.75		$1,312,751.00
Life Cycle Costs:							
Section Total with LCC:			$1,187,901.00		$1,261,495.75		$1,312,751.00
Contract Item Totals			**$1,187,901.00**		**$1,261,495.75**		**$1,312,751.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,187,901.00**		**$1,261,495.75**		**1,312,751.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	(4) RENASCENT INC Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	20,352.00000	20,352.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	(4) RENASCENT INC Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 109-12573	85,300.000	1.00000	85,300.00	1.00000	85,300.00		
SPECIAL MAINTENANCE , ASBESTOS REMOVAL	DOL						
0008 110-01001	(1)	80,000.00000	80,000.00	142,337.02000	142,337.02		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-06587	18.000	7,371.00000	132,678.00	7,700.00000	138,600.00		
CLEARING AND GRUBBING	ACRE						
0010 202-03000	(1)	42,000.00000	42,000.00	23,966.20000	23,966.20		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-01	LS						
0011 202-03000	(1)	19,000.00000	19,000.00	19,524.40000	19,524.40		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-05	LS						
0012 202-03000	(1)	23,500.00000	23,500.00	15,447.69000	15,447.69		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-06	LS						
0013 202-03000	(1)	23,000.00000	23,000.00	18,542.21000	18,542.21		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-07	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	(4) RENASCENT INC Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-03000	(1)	29,000.00000	29,000.00	25,072.85000	25,072.85		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6265-10	LS						
0015 202-03000	(1)	16,000.00000	16,000.00	16,633.21000	16,633.21		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459-63	LS						
0016 202-03000	(1)	15,000.00000	15,000.00	15,555.10000	15,555.10		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6459-73	LS						
0017 202-03000	(1)	20,000.00000	20,000.00	13,331.78000	13,331.78		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-02	LS						
0018 202-03000	(1)	34,000.00000	34,000.00	30,765.27000	30,765.27		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-03	LS						
0019 202-03000	(1)	16,000.00000	16,000.00	19,222.72000	19,222.72		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-04	LS						
0020 202-03000	(1)	44,000.00000	44,000.00	36,981.39000	36,981.39		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-10	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	(4) RENASCENT INC Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	16,000.00000	16,000.00	13,190.76000	13,190.76		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-19	LS						
0022 202-03000	(1)	28,500.00000	28,500.00	22,439.40000	22,439.40		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-21	LS						
0023 202-03000	(1)	15,500.00000	15,500.00	27,150.53000	27,150.53		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-22	LS						
0024 202-03000	(1)	27,500.00000	27,500.00	53,847.23000	53,847.23		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-27	LS						
0025 202-03000	(1)	15,500.00000	15,500.00	20,581.03000	20,581.03		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-28	LS						
0026 202-03000	(1)	11,000.00000	11,000.00	12,750.83000	12,750.83		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-30	LS						
0027 202-03000	(1)	29,000.00000	29,000.00	30,320.87000	30,320.87		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-33	LS						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-03000	(1) LS	40,000.00000	40,000.00	27,907.91000	27,907.91		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-34							
0029 202-03000	(1) LS	23,500.00000	23,500.00	36,604.51000	36,604.51		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-35							
0030 202-03000	(1) LS	30,000.00000	30,000.00	43,034.89000	43,034.89		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-36							
0031 202-03000	(1) LS	6,000.00000	6,000.00	14,060.97000	14,060.97		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-37							
0032 202-03000	(1) LS	36,500.00000	36,500.00	27,170.91000	27,170.91		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-38							
0033 202-03000	(1) LS	33,300.00000	33,300.00	57,213.89000	57,213.89		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-39							
0034 202-03000	(1) LS	17,200.00000	17,200.00	40,212.18000	40,212.18		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-40							

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	 Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 202-03000	(1)	30,500.00000	30,500.00	43,137.85000	43,137.85		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-41	LS						
0036 202-03000	(1)	17,400.00000	17,400.00	21,997.28000	21,997.28		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-42	LS						
0037 202-03000	(1)	16,000.00000	16,000.00	23,388.70000	23,388.70		
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6628-43	LS						
0038 205-12108	298,551.000	1.00000	298,551.00	1.00000	298,551.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0039 205-12616	(1)	17,000.00000	17,000.00	11,797.50000	11,797.50		
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0040 205-12618	(1)	5,265.00000	5,265.00	3,850.00000	3,850.00		
SWQCP PREPARATION	LS						
0041 603-03829	5,779.000	6.80000	39,297.20	2.00000	11,558.00		
FENCE , ENIRONMENTAL DELINIATION	LFT						

Contract ID: R -43221-A **Counties:** HAMILTON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 360 **Project(s):** 200231100ST3

Contract Time: 07/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RENASCENT INC Unit Price	(4) RENASCENT INC Ext Amount	(5) UNITED CONSTRUCTION SERVICES LLC Unit Price	(5) UNITED CONSTRUCTION SERVICES LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 801-06775	(1)	20,450.00000	20,450.00	11,759.42000	11,759.42		
MAINTAINING TRAFFIC	LS						
0043 203-02000	70.000	40.00000	2,800.00	30.25000	2,117.50		
EXCAVATION, COMMON	CYS						
Section Totals:			$1,386,246.20		$1,476,280.00		
Life Cycle Costs:							
Section Total with LCC:			$1,386,246.20		$1,476,280.00		
Contract Item Totals			**$1,386,246.20**		**$1,476,280.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,386,246.20**		**$1,476,280.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	24,000.00000	24,000.00				
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: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	180,000.00000	180,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	250.00000	250.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02273	968.000	85.00000	82,280.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-02278	61.000	20.00000	1,220.00				
CURB, CONCRETE, REMOVE	LFT						
0014 202-52710	8.000	40.00000	320.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0015 207-12498	2,884.000	15.00000	43,260.00				
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 213-09270	50.000	76.00000	3,800.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0017 303-01180	2,483.000	20.00000	49,660.00				
COMPACTED AGGREGATE NO. 53	TON						
0018 304-12623	1,671.000	215.00000	359,265.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0019 304-12624	930.000	200.00000	186,000.00				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						
0020 304-12625	23.000	620.00000	14,260.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0021 306-08036	147,117.000	1.75000	257,454.75				
MILLING, ASPHALT, 2 IN.	SYS						
0022 306-08038	18,306.000	3.00000	54,918.00				
MILLING, ASPHALT, 4 IN.	SYS						
0023 306-08043	1,600.000	2.50000	4,000.00				
MILLING, TRANSITION	SYS						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 306-08432	8,988.000	4.00000	35,952.00				
MILLING, APPROACH	SYS						
0025 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0026 401-07322	13,046.000	72.50000	945,835.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07328	1,512.000	85.00000	128,520.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07398	2,516.000	70.00000	176,120.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0029 401-10258	61,396.000	1.00000	61,396.00				
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	10,935.000	1.00000	10,935.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	61,396.000	0.50000	30,698.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 406-05520	46.000	550.00000	25,300.00				
ASPHALT FOR TACK COAT	TON						
0033 408-12028	11.000	400.00000	4,400.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 604-08086	4.000	700.00000	2,800.00				
CURB RAMP, CONCRETE	SYS						
0035 604-12083	1.000	110.00000	110.00				
DETECTABLE WARNING SURFACES	SYS						
0036 605-06120	61.000	45.00000	2,745.00				
CURB, CONCRETE	LFT						
0037 605-06255	1,137.000	215.00000	244,455.00				
CENTER CURB, D CONCRETE	SYS						
0038 610-07487	1,192.000	150.00000	178,800.00				
HMA FOR APPROACHES, TYPE B	TON						
0039 621-06575	8.000	191.50000	1,532.00				
SODDING, NURSERY	SYS						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 720-01894	2.000	1,800.00000	3,600.00				
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0041 720-44000	7.000	1,500.00000	10,500.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0042 801-06203	4,000.000	0.25000	1,000.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0043 801-06207	4,060.000	1.39000	5,643.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0044 801-06640	50.000	100.00000	5,000.00				
CONSTRUCTION SIGN, A	EACH						
0045 801-06645	10.000	100.00000	1,000.00				
CONSTRUCTION SIGN, B	EACH						
0046 801-06710	190.000	1.00000	190.00				
FLASHING ARROW SIGN	DAY						
0047 801-06775	(1)	293,265.15000	293,265.15				
MAINTAINING TRAFFIC	LS						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 801-07118	48.000	5.00000	240.00				
BARRICADE, III-A	LFT						
0049 801-07119	20.000	5.00000	100.00				
BARRICADE, III-B	LFT						
0050 801-11642	2.000	2,700.00000	5,400.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0051 805-78470	2,672.000	0.50000	1,336.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0052 805-78785	4.000	1,100.00000	4,400.00				
SIGNAL DETECTOR HOUSING	EACH						
0053 805-78795	876.000	9.00000	7,884.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0054 808-06701	719.000	0.38000	273.22				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 808-06703	70,107.000	0.38000	26,640.66				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0056 808-06705	720.000	0.76000	547.20				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0057 808-06716	885.000	2.00000	1,770.00				
LINE, REMOVE	LFT						
0058 808-09381	(1)	3,000.00000	3,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0059 808-12032	105,463.000	0.41000	43,239.83				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0060 808-75240	6,272.000	0.38000	2,383.36				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0061 808-75245	28,365.000	0.38000	10,778.70				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-75260	102.000	3.00000	306.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0063 808-75278	206.000	3.00000	618.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0064 808-75297	717.000	6.00000	4,302.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0065 808-75320	48.000	120.00000	5,760.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0066 808-75325	34.000	135.00000	4,590.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0067 808-75996	566.000	20.00000	11,320.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-39827-A **Counties:** HENRY, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 160078600ST3, 170091700ST3, 190216700ST3

Contract Time: 07/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND ACCESS CONTROL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 808-75998	566.000	20.00000	11,320.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0069 808-92027	1,048.000	0.76000	796.48				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0070 801-12042	60.000	285.00000	17,100.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0071 202-90277	4.000	100.00000	400.00				
DETECTOR HOUSING, REMOVE	EACH						
Section Totals:			$3,599,997.75				
Life Cycle Costs:							
Section Total with LCC:			$3,599,997.75				
Contract Item Totals			**$3,599,997.75**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,599,997.75**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		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)	16,000.00000	16,000.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		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		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	89,500.00000	89,500.00	100,850.00000	100,850.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-93741	11.000	720.00000	7,920.00	900.00000	9,900.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0011 207-08264	416.000	30.00000	12,480.00	6.00000	2,496.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0012 207-12498	88.000	30.00000	2,640.00	20.00000	1,760.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 301-12234	95.000	60.00000	5,700.00	25.00000	2,375.00		
COMPACTED AGGREGATE NO. 53	CYS						
0014 303-01180	1,994.000	20.00000	39,880.00	22.00000	43,868.00		
COMPACTED AGGREGATE NO. 53	TON						
0015 304-12625	871.000	115.00000	100,165.00	100.00000	87,100.00		
HMA PATCHING FULL DEPTH TYPE C	TON						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 304-12626	1,459.000	115.00000	167,785.00	100.00000	145,900.00		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0017 306-08033	125,588.000	0.70000	87,911.60	1.50000	188,382.00		
MILLING, ASPHALT, 1 IN.	SYS						
0018 306-08043	670.000	2.00000	1,340.00	1.50000	1,005.00		
MILLING, TRANSITION	SYS						
0019 306-08432	15,622.000	2.75000	42,960.50	0.75000	11,716.50		
MILLING, APPROACH	SYS						
0020 401-06264	(1)	5,200.00000	5,200.00	15,000.00000	15,000.00		
PROFILOGRAPH, HMA	LS						
0021 401-07328	10,417.000	77.00000	802,109.00	81.00000	843,777.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0022 401-10258	41,034.000	0.20000	8,206.80	0.20000	8,206.80		
JOINT ADHESIVE, SURFACE	LFT						
0023 401-11785	112,343.000	0.10000	11,234.30	0.10000	11,234.30		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-12664	72.000	700.00000	50,400.00	800.00000	57,600.00		
HMA SPRAY PAVER EMULSION	TON						
0025 406-05520	15.000	300.00000	4,500.00	550.00000	8,250.00		
ASPHALT FOR TACK COAT	TON						
0026 601-02241	485.000	5.25000	2,546.25	5.00000	2,425.00		
GUARDRAIL, REMOVE	LFT						
0027 601-09238	84.000	126.00000	10,584.00	120.00000	10,080.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0028 601-12281	500.000	21.00000	10,500.00	20.00000	10,000.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0029 601-94689	11.000	3,900.00000	42,900.00	3,634.53000	39,979.83		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0030 606-12400	106,334.000	0.35000	37,216.90	0.60000	63,800.40		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0031 610-07488	1,418.000	100.00000	141,800.00	95.00000	134,710.00		
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 611-08232	6.000	315.00000	1,890.00	300.00000	1,800.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0033 615-06525	1.000	1,575.00000	1,575.00	1,500.00000	1,500.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0034 628-09402	6.000	2,800.00000	16,800.00	2,000.00000	12,000.00		
FIELD OFFICE, B	MOS						
0035 628-11976	4.000	585.00000	2,340.00	500.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0036 801-06203	3,887.000	0.55000	2,137.85	1.00000	3,887.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0037 801-06207	3,887.000	2.85000	11,077.95	2.00000	7,774.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06216	20.000	10.50000	210.00	5.00000	100.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06218	20.000	6.30000	126.00	10.00000	200.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0040 801-06640	56.000	156.00000	8,736.00	125.00000	7,000.00		
CONSTRUCTION SIGN, A	EACH						
0041 801-06710	40.000	7.35000	294.00	5.00000	200.00		
FLASHING ARROW SIGN	DAY						
0042 801-06775	(1)	145,000.00000	145,000.00	135,600.00000	135,600.00		
MAINTAINING TRAFFIC	LS						
0043 801-92448	240.000	5.25000	1,260.00	2.50000	600.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0044 808-06712	3,120.000	0.11000	343.20	0.20000	624.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0045 808-06713	78,368.000	0.11000	8,620.48	0.10000	7,836.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0046 808-06714	63,013.000	0.11000	6,931.43	0.10000	6,301.30		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39890-A **Counties:** FULTON, WABASH

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 410 **Project(s):** 180054100ST2

Contract Time: 09/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 808-09381	(1)	1,575.00000	1,575.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0048 808-75297	20.000	21.00000	420.00	14.00000	280.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0049 808-75996	959.000	13.50000	12,946.50	5.00000	4,795.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0050 808-75998	377.000	21.00000	7,917.00	35.00000	13,195.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,931,686.76		$2,017,615.93		
Life Cycle Costs:							
Section Total with LCC:			$1,931,686.76		$2,017,615.93		
Contract Item Totals			**$1,931,686.76**		**$2,017,615.93**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,931,686.76**		**$2,017,615.93**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	14,000.00000	14,000.00	10,000.00000	10,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	90,000.00000	90,000.00	80,917.88000	80,917.88	95,000.00000	95,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-05571	2.000	300.00000	600.00	750.00000	1,500.00	750.00000	1,500.00
TESTING FOR WASTES , TYPE Y	EACH						
0013 202-07553	35.000	58.00000	2,030.00	122.16000	4,275.60	35.00000	1,225.00
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-07554	35.000	15.50000	542.50	35.00000	1,225.00	35.00000	1,225.00
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0015 202-07555	35.000	45.00000	1,575.00	35.00000	1,225.00	35.00000	1,225.00
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016 202-93741	2.000	425.00000	850.00	425.00000	850.00	850.00000	1,700.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 203-04523	(1)	25,000.00000	25,000.00	17,000.00000	17,000.00	15,000.00000	15,000.00
DEWATERING	LS						
0018 205-12108	860.000	1.00000	860.00	1.00000	860.00	1.00000	860.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	500.00000	500.00	4,500.00000	4,500.00	2,500.00000	2,500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,400.00000	2,400.00	3,500.00000	3,500.00	2,400.00000	2,400.00
SWQCP PREPARATION	LS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 207-12498	1,054.000	40.00000	42,160.00	20.00000	21,080.00	20.00000	21,080.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09268	5.000	140.00000	700.00	130.00000	650.00	250.00000	1,250.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 214-12243	14.000	2.50000	35.00	3.00000	42.00	55.00000	770.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	2.500	115.00000	287.50	150.00000	375.00	210.00000	525.00
COMPACTED AGGREGATE NO. 5	CYS						
0025 303-01180	1,910.000	23.00000	43,930.00	29.00000	55,390.00	20.00000	38,200.00
COMPACTED AGGREGATE NO. 53	TON						
0026 304-12623	490.000	150.00000	73,500.00	120.00000	58,800.00	135.00000	66,150.00
HMA PATCHING FULL DEPTH TYPE B	TON						
0027 306-08034	77,764.000	0.80000	62,211.20	1.10000	85,540.40	0.88000	68,432.32
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08038	1,582.000	2.65000	4,192.30	2.00000	3,164.00	2.00000	3,164.00
MILLING, ASPHALT, 4 IN.	SYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08039	776.000	5.05000	3,918.80	6.00000	4,656.00	3.00000	2,328.00
MILLING, ASPHALT REMOVAL	SYS						
0030 306-08043	2,222.000	1.10000	2,444.20	2.00000	4,444.00	1.00000	2,222.00
MILLING, TRANSITION	SYS						
0031 306-08432	2,295.000	7.00000	16,065.00	2.00000	4,590.00	3.50000	8,032.50
MILLING, APPROACH	SYS						
0032 401-06264	(1)	13,000.00000	13,000.00	2,200.00000	2,200.00	10,800.00000	10,800.00
PROFILOGRAPH, HMA	LS						
0033 401-07321	6,793.000	60.00000	407,580.00	64.50000	438,148.50	65.00000	441,545.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	11,322.000	55.00000	622,710.00	57.50000	651,015.00	57.00000	645,354.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-12439	72,260.000	1.25000	90,325.00	1.30000	93,938.00	1.20000	86,712.00
VOID REDUCING ASPHALT MEMBRANE	LFT						
0036 402-07451	171.000	70.00000	11,970.00	81.18000	13,881.78	110.00000	18,810.00
HMA WEDGE AND LEVEL, TYPE B	TON						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 406-05520	28.000	575.00000	16,100.00	1.00000	28.00	550.00000	15,400.00
ASPHALT FOR TACK COAT	TON						
0038 601-01625	2.000	1,720.00000	3,440.00	1,720.00000	3,440.00	1,720.00000	3,440.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						
0039 601-01700	4.000	2,465.00000	9,860.00	2,465.00000	9,860.00	2,465.00000	9,860.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0040 601-02241	1,668.000	2.00000	3,336.00	2.00000	3,336.00	2.00000	3,336.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	1,085.000	19.10000	20,723.50	19.10000	20,723.50	19.10000	20,723.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12289	10.000	725.00000	7,250.00	725.00000	7,250.00	725.00000	7,250.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0043 601-94689	4.000	3,100.00000	12,400.00	3,100.00000	12,400.00	3,817.46000	15,269.84
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 610-07487	127.000	120.00000	15,240.00	186.37000	23,668.99	200.00000	25,400.00
HMA FOR APPROACHES, TYPE B	TON						
0045 616-06405	48.000	60.00000	2,880.00	81.04000	3,889.92	80.00000	3,840.00
RIPRAP, REVETMENT	TON						
0046 616-12251	81.000	2.50000	202.50	8.65000	700.65	11.00000	891.00
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0047 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	279.000	2.85000	795.15	2.85000	795.15	2.85000	795.15
MULCHED SEEDING R	SYS						
0049 628-09402	8.000	1,900.00000	15,200.00	500.00000	4,000.00	2,800.00000	22,400.00
FIELD OFFICE, B	MOS						
0050 628-11729	1.000	282.00000	282.00	50.00000	50.00	600.00000	600.00
CELLULAR TELEPHONE, TYPE A	EACH						
0051 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0053 628-11782	8.000	70.00000	560.00	82.99000	663.92	125.00000	1,000.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0054 628-11976	2.000	544.00000	1,088.00	603.87000	1,207.74	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0055 628-11977	1.000	1,536.00000	1,536.00	1,705.05000	1,705.05	1,700.00000	1,700.00
COMPUTER SYSTEM	EACH						
0056 715-05032	30.000	100.00000	3,000.00	135.60000	4,068.00	150.00000	4,500.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0057 725-10203	186.000	960.00000	178,560.00	870.00000	161,820.00	980.00000	182,280.00
PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0058 801-04308	7.000	150.00000	1,050.00	220.00000	1,540.00	150.00000	1,050.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 801-06625	43.000	115.00000	4,945.00	110.00000	4,730.00	115.00000	4,945.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	27.000	125.00000	3,375.00	325.00000	8,775.00	125.00000	3,375.00
CONSTRUCTION SIGN, A	EACH						
0061 801-06645	3.000	125.00000	375.00	100.00000	300.00	125.00000	375.00
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	43,199.35000	43,199.35	40,000.00000	40,000.00	26,000.00000	26,000.00
MAINTAINING TRAFFIC	LS						
0063 801-07119	192.000	14.00000	2,688.00	12.55000	2,409.60	14.00000	2,688.00
BARRICADE, III-B	LFT						
0064 808-06712	8,242.000	0.15000	1,236.30	0.08000	659.36	0.08000	659.36
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	71,712.000	0.10000	7,171.20	0.08000	5,736.96	0.08000	5,736.96
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	13,575.000	0.10000	1,357.50	0.08000	1,086.00	0.08000	1,086.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) RIETH RILEY CONSTRUCTION		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 808-09381	(1)	500.00000	500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING	LS						
Section Totals:			$1,883,123.00		$1,894,498.00		$1,915,696.63
Life Cycle Costs:							
Section Total with LCC:			$1,883,123.00		$1,894,498.00		$1,915,696.63
Contract Item Totals			**$1,883,123.00**		**$1,894,498.00**		**$1,915,696.63**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,883,123.00**		**$1,894,498.00**		**1,915,696.63**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	98,000.00000	98,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-05571	2.000	2,250.00000	4,500.00				
TESTING FOR WASTES , TYPE Y	EACH						
0013 202-07553	35.000	95.00000	3,325.00				
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0014 202-07554	35.000	65.00000	2,275.00				
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-07555	35.000	53.00000	1,855.00				
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0016 202-93741	2.000	813.33000	1,626.66				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0017 203-04523	(1)	5,000.00000	5,000.00				
DEWATERING	LS						
0018 205-12108	860.000	1.00000	860.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12616	(1)	3,225.18000	3,225.18				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0020 205-12618	(1)	2,400.00000	2,400.00				
SWQCP PREPARATION	LS						
0021 207-12498	1,054.000	13.00000	13,702.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-09268	5.000	445.00000	2,225.00				
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	14.000	9.50000	133.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	2.500	100.00000	250.00				
COMPACTED AGGREGATE NO. 5	CYS						
0025 303-01180	1,910.000	24.00000	45,840.00				
COMPACTED AGGREGATE NO. 53	TON						
0026 304-12623	490.000	260.00000	127,400.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0027 306-08034	77,764.000	1.25000	97,205.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08038	1,582.000	2.60000	4,113.20				
MILLING, ASPHALT, 4 IN.	SYS						
0029 306-08039	776.000	7.80000	6,052.80				
MILLING, ASPHALT REMOVAL	SYS						
0030 306-08043	2,222.000	1.90000	4,221.80				
MILLING, TRANSITION	SYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08432	2,295.000	1.25000	2,868.75				
MILLING, APPROACH	SYS						
0032 401-06264	(1)	9,675.00000	9,675.00				
PROFILOGRAPH, HMA	LS						
0033 401-07321	6,793.000	64.00000	434,752.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0034 401-07390	11,322.000	57.00000	645,354.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0035 401-12439	72,260.000	1.50000	108,390.00				
VOID REDUCING ASPHALT MEMBRANE	LFT						
0036 402-07451	171.000	57.00000	9,747.00				
HMA WEDGE AND LEVEL, TYPE B	TON						
0037 406-05520	28.000	1,562.00000	43,736.00				
ASPHALT FOR TACK COAT	TON						
0038 601-01625	2.000	1,625.00000	3,250.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 1	EACH						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-01700	4.000	2,275.00000	9,100.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0040 601-02241	1,668.000	5.00000	8,340.00				
GUARDRAIL, REMOVE	LFT						
0041 601-12281	1,085.000	18.00000	19,530.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12289	10.000	850.00000	8,500.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0043 601-94689	4.000	3,200.00000	12,800.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0044 610-07487	127.000	353.00000	44,831.00				
HMA FOR APPROACHES, TYPE B	TON						
0045 616-06405	48.000	126.43000	6,068.64				
RIPRAP, REVETMENT	TON						
0046 616-12251	81.000	1.35000	109.35				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 621-01004	1.000	375.00000	375.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0048 621-06559	279.000	2.85000	795.15				
MULCHED SEEDING R	SYS						
0049 628-09402	8.000	2,250.00000	18,000.00				
FIELD OFFICE, B	MOS						
0050 628-11729	1.000	200.00000	200.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0051 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0052 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0053 628-11782	8.000	100.00000	800.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0054 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 628-11977	1.000	800.00000	800.00				
COMPUTER SYSTEM	EACH						
0056 715-05032	30.000	138.00000	4,140.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0057 725-10203	186.000	689.92000	128,325.12				
PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0058 801-04308	7.000	150.00000	1,050.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06625	43.000	115.00000	4,945.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0060 801-06640	27.000	125.00000	3,375.00				
CONSTRUCTION SIGN, A	EACH						
0061 801-06645	3.000	125.00000	375.00				
CONSTRUCTION SIGN, B	EACH						
0062 801-06775	(1)	8,000.00000	8,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 801-07119	192.000	14.00000	2,688.00				
BARRICADE, III-B	LFT						
0064 808-06712	8,242.000	0.08000	659.36				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0065 808-06713	71,712.000	0.08000	5,736.96				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0066 808-06714	13,575.000	0.08000	1,086.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0067 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
Section Totals:			$1,977,222.97				
Life Cycle Costs:							
Section Total with LCC:			$1,977,222.97				
Contract Item Totals			**$1,977,222.97**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,977,222.97**				

Contract ID: RS-39908-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 420 **Project(s):** 160041400ST2, 160100700ST2

Contract Time: 09/02/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE PIPE LINING

( ) indicates item is bid as Lump Sum

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**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: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	570,000.00000	570,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02278	20.000	40.00000	800.00				
CURB, CONCRETE, REMOVE	LFT						
0013 202-02279	50.000	25.00000	1,250.00				
CURB AND GUTTER, REMOVE	LFT						
0014 202-02772	5.000	350.00000	1,750.00				
CASTING, REMOVE	EACH						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-06541	100.000	470.00000	47,000.00				
REMOVE , MONUMENT	EACH						
0016 202-52710	18.000	75.00000	1,350.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-93741	8.000	950.00000	7,600.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	3,084.000	38.00000	117,192.00				
EXCAVATION, COMMON	CYS						
0019 205-12108	22,176.000	1.00000	22,176.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0020 205-12616	(1)	39,499.93000	39,499.93				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0021 207-12498	3,577.000	40.00000	143,080.00				
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 214-12243	5,028.000	2.75000	13,827.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0023 214-12456	2,645.000	10.00000	26,450.00				
GEOTEXTILE FOR PAVEMENT, INTERLAYER	SYS						
0024 301-12231	3,084.000	60.00000	185,040.00				
COMPACTED AGGREGATE NO. 2	CYS						
0025 303-01180	9,579.000	41.00000	392,739.00				
COMPACTED AGGREGATE NO. 53	TON						
0026 304-07493	9.000	500.00000	4,500.00				
WIDENING WITH HMA, TYPE B	TON						
0027 304-12623	994.000	205.00000	203,770.00				
HMA PATCHING FULL DEPTH TYPE B	TON						
0028 304-12624	1,864.000	190.00000	354,160.00				
HMA PATCHING PARTIAL DEPTH TYPE B	TON						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08036	275,472.000	1.55000	426,981.60				
MILLING, ASPHALT, 2 IN.	SYS						
0030 306-08038	16,697.000	3.20000	53,430.40				
MILLING, ASPHALT, 4 IN.	SYS						
0031 306-08159	3,579.000	50.00000	178,950.00				
MILLING, ASPHALT , 8 INCH	SYS						
0032 306-08432	6,144.000	3.50000	21,504.00				
MILLING, APPROACH	SYS						
0033 306-11872	159,256.000	1.00000	159,256.00				
MILLING, PROFILE	SYS						
0034 307-12253	4,427.000	22.00000	97,394.00				
CORRECTIVE AGGREGATE, FDR	TON						
0035 307-12254	159,256.000	2.75000	437,954.00				
FULL DEPTH RECLAMATION	SYS						
0036 307-12256	747.000	245.00000	183,015.00				
STABILIZING MATERIAL, PORTLAND CEMENT	TON						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 308-12259	2,613.000	580.00000	1,515,540.00				
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0038 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0039 401-07321	19,522.000	80.00000	1,561,760.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0040 401-07322	6,895.000	85.00000	586,075.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0041 401-07390	32,841.000	75.00000	2,463,075.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07407	848.000	120.00000	101,760.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0043 401-10258	210,897.000	0.30000	63,269.10				
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-10259	190,383.000	0.40000	76,153.20				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	210,897.000	0.11000	23,198.67				
LIQUID ASPHALT SEALANT	LFT						
0046 406-05520	140.000	550.00000	77,000.00				
ASPHALT FOR TACK COAT	TON						
0047 408-12028	5.000	3,200.00000	16,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0048 601-01626	2.000	1,620.00000	3,240.00				
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0049 601-02241	8,517.000	3.80000	32,364.60				
GUARDRAIL, REMOVE	LFT						
0050 601-05071	4.000	2,420.00000	9,680.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12281	8,015.000	19.00000	152,285.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052 601-12292	8.000	2,450.00000	19,600.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0053 601-94689	8.000	2,970.00000	23,760.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054 604-08086	18.000	280.00000	5,040.00				
CURB RAMP, CONCRETE	SYS						
0055 604-12083	4.000	270.00000	1,080.00				
DETECTABLE WARNING SURFACES	SYS						
0056 605-06150	50.000	70.00000	3,500.00				
CURB AND GUTTER, C, CONCRETE	LFT						
0057 610-07487	540.000	185.00000	99,900.00				
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 615-06505	103.000	625.00000	64,375.00				
MONUMENT, B	EACH						
0059 615-06525	4.000	750.00000	3,000.00				
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0060 621-06575	20.000	130.00000	2,600.00				
SODDING, NURSERY	SYS						
0061 628-09403	18.000	2,200.00000	39,600.00				
FIELD OFFICE, C	MOS						
0062 628-11976	4.000	1,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 702-90915	1.000	200.00000	200.00				
CONCRETE, CLASS, A	CYS						
0064 715-05048	4,552.000	11.55000	52,575.60				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05053	333.000	36.75000	12,237.75				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 718-06532	10,000.000	1.25000	12,500.00				
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0067 718-12305	2,935.000	1.85000	5,429.75				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0068 718-52610	418.000	52.00000	21,736.00				
AGGREGATE FOR UNDERDRAINS	CYS						
0069 720-44000	2.000	800.00000	1,600.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0070 720-44080	5.000	1,600.00000	8,000.00				
CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0071 801-04308	2.000	1,475.00000	2,950.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06196	30.000	105.00000	3,150.00				
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06207	271,734.000	1.40000	380,427.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0074 801-06577	774.000	4.00000	3,096.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0075 801-06640	96.000	105.00000	10,080.00				
CONSTRUCTION SIGN, A	EACH						
0076 801-06645	4.000	105.00000	420.00				
CONSTRUCTION SIGN, B	EACH						
0077 801-06775	(1)	100,000.00000	100,000.00				
MAINTAINING TRAFFIC	LS						
0078 801-07119	240.000	31.50000	7,560.00				
BARRICADE, III-B	LFT						
0079 808-06703	159,398.000	0.42000	66,947.16				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0080 808-09381	(1)	3,200.00000	3,200.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 808-12032	271,734.000	0.28000	76,085.52				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0082 808-75240	11,733.000	0.42000	4,927.86				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0083 808-75245	100,603.000	0.42000	42,253.26				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0084 808-75297	774.000	6.50000	5,031.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0085 808-75996	1,059.000	9.00000	9,531.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0086 808-75998	1,059.000	32.00000	33,888.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: RS-40943-A **Counties:** RIPLEY, SWITZERLAND

Letting Date: December 09, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 170007900ST5, 180106400ST5

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: FULL DEPTH RECLAMATION AND ASPHALT RESURFACE

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 Totals:			$11,532,360.00				
Life Cycle Costs:							
Section Total with LCC:			$11,532,360.00				
Contract Item Totals			**$11,532,360.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$11,532,360.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	12,900.00000	12,900.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	245,500.00000	245,500.00	153,803.65000	153,803.65		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	500.00000	500.00	7,122.41000	7,122.41		
CLEARING RIGHT OF WAY	LS						
0013 202-02278	5.000	500.00000	2,500.00	38.74000	193.70		
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	60.000	35.00000	2,100.00	25.21000	1,512.60		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	48.000	225.00000	10,800.00	79.30000	3,806.40		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 207-12498	9,486.000	20.00000	189,720.00	29.49000	279,742.14		
SUBGRADE TREATMENT, TYPE ID	SYS						
0017 213-09270	80.000	78.50000	6,280.00	86.94000	6,955.20		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0018 303-01180	3,479.000	20.00000	69,580.00	39.14000	136,168.06		
COMPACTED AGGREGATE NO. 53	TON						
0019 304-12625	5,978.000	250.00000	1,494,500.00	249.50000	1,491,511.00		
HMA PATCHING FULL DEPTH TYPE C	TON						
0020 304-12626	1,391.000	175.00000	243,425.00	198.95000	276,739.45		
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0021 306-08034	10,950.000	1.50000	16,425.00	1.85000	20,257.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 306-08036	131,577.000	1.25000	164,471.25	2.02000	265,785.54		
MILLING, ASPHALT, 2 IN.	SYS						
0023 306-08043	5,344.000	1.00000	5,344.00	3.86000	20,627.84		
MILLING, TRANSITION	SYS						
0024 306-08432	10,513.000	3.50000	36,795.50	4.33000	45,521.29		
MILLING, APPROACH	SYS						
0025 306-11553	94,826.000	1.00000	94,826.00	1.05000	99,567.30		
MILLING, ASPHALT, 3/4 IN.	SYS						
0026 401-06264	(1)	9,000.00000	9,000.00	6,905.76000	6,905.76		
PROFILOGRAPH, HMA	LS						
0027 401-07328	15,790.000	70.00000	1,105,300.00	80.24000	1,266,989.60		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-07347	5,012.000	70.00000	350,840.00	80.91000	405,520.92		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0029 401-10258	85,965.000	0.25000	21,491.25	0.32000	27,508.80		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-11785	85,965.000	0.25000	21,491.25	0.12000	10,315.80		
LIQUID ASPHALT SEALANT	LFT						
0031 406-05520	61.000	750.00000	45,750.00	0.01000	0.61		
ASPHALT FOR TACK COAT	TON						
0032 408-12028	16.000	400.00000	6,400.00	3,678.90000	58,862.40		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0033 604-06070	3.000	435.00000	1,305.00	390.76000	1,172.28		
SIDEWALK, CONCRETE	SYS						
0034 604-08086	46.000	425.00000	19,550.00	273.16000	12,565.36		
CURB RAMP, CONCRETE	SYS						
0035 604-12083	10.000	135.00000	1,350.00	217.33000	2,173.30		
DETECTABLE WARNING SURFACES	SYS						
0036 604-12084	2.000	525.00000	1,050.00	504.55000	1,009.10		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 605-06125	5.000	250.00000	1,250.00	393.01000	1,965.05		
CURB, CONCRETE, MODIFIED	LFT						
0038 605-06155	60.000	30.00000	1,800.00	98.44000	5,906.40		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0039 606-12400	120,641.000	0.75000	90,480.75	0.36000	43,430.76		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040 610-07487	1,025.000	150.00000	153,750.00	163.06000	167,136.50		
HMA FOR APPROACHES, TYPE B	TON						
0041 615-06525	8.000	1,450.00000	11,600.00	1,625.00000	13,000.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0042 621-06567	2.000	0.01000	0.02	2.00000	4.00		
WATER	kGAL						
0043 621-06575	31.000	61.95000	1,920.45	61.95000	1,920.45		
SODDING, NURSERY	SYS						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-09402	6.000	2,200.00000	13,200.00	3,278.90000	19,673.40		
FIELD OFFICE, B	MOS						
0045 628-11976	1.000	384.00000	384.00	866.10000	866.10		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 801-01093	6.000	1,500.00000	9,000.00	1,500.00000	9,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0047 801-04092	6.000	41.98000	251.88	300.00000	1,800.00		
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT	SYS						
0048 801-06203	1,338.000	2.50000	3,345.00	1.50000	2,007.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0049 801-06640	134.000	130.00000	17,420.00	130.00000	17,420.00		
CONSTRUCTION SIGN, A	EACH						
0050 801-06710	220.000	10.00000	2,200.00	10.00000	2,200.00		
FLASHING ARROW SIGN	DAY						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051	801-06775	(1)	157,606.00000	157,606.00	197,791.53000	197,791.53		
MAINTAINING TRAFFIC		LS						
0052	801-07119	74.000	25.00000	1,850.00	25.00000	1,850.00		
BARRICADE, III-B		LFT						
0053	801-08401	310.000	63.52000	19,691.20	182.71000	56,640.10		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0054	801-08401	250.000	67.86000	16,965.00	359.96000	89,990.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER		LFT						
0055	801-11642	8.000	3,500.00000	28,000.00	3,500.00000	28,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0056	801-11990	2.000	2,000.00000	4,000.00	11,732.06000	23,464.12		
TEMPORARY CURB RAMP		EACH						
0057	801-12042	220.000	140.00000	30,800.00	1,082.63000	238,178.60		
TRUCK MOUNTED ATTENUATOR		DAY						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description			(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	801-92448	220.000	2.50000	550.00	10.00000	2,200.00		
CONSTRUCTION SIGNS MOBILE		DAY						
0059	808-06703	142,232.000	0.40000	56,892.80	0.40000	56,892.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0060	808-06705	368.000	2.00000	736.00	2.00000	736.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						
0061	808-06716	1,089.000	1.00000	1,089.00	1.00000	1,089.00		
LINE, REMOVE		LFT						
0062	808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0063	808-12032	202,919.000	0.09000	18,262.71	0.09000	18,262.71		
GROOVING FOR PAVEMENT MARKINGS		LFT						
0064	808-75240	14,836.000	0.40000	5,934.40	0.40000	5,934.40		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75245	44,262.000	0.40000	17,704.80	0.40000	17,704.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0066 808-75256	67.000	2.00000	134.00	2.00000	134.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0067 808-75274	295.000	2.00000	590.00	2.00000	590.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0068 808-75297	119.000	10.00000	1,190.00	10.00000	1,190.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0069 808-75300	254.000	2.00000	508.00	2.00000	508.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-75320	5.000	200.00000	1,000.00	200.00000	1,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0071 808-75325	2.000	250.00000	500.00	250.00000	500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0072 808-75996	1,177.000	6.00000	7,062.00	7.23000	8,509.71		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0073 808-75998	1,222.000	26.00000	31,772.00	26.00000	31,772.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0074 808-92027	1,162.000	2.00000	2,324.00	2.00000	2,324.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0075 801-06207	15,120.000	1.50000	22,680.00	1.75000	26,460.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-41045-A **Counties:** HANCOCK, MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 440 **Project(s):** 180074500ST3, 180075700ST3, 180076100ST3, 180077900ST3

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,918,247.26		$5,715,798.44		
Life Cycle Costs:							
Section Total with LCC:			$4,918,247.26		$5,715,798.44		
Contract Item Totals			**$4,918,247.26**		**$5,715,798.44**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,918,247.26**		**$5,715,798.44**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,600.00000	4,600.00	4,700.00000	4,700.00	2,900.00000	2,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	87,000.00000	87,000.00	80,750.00000	80,750.00	104,980.00000	104,980.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	3.000	500.00000	1,500.00	300.00000	900.00	75.00000	225.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 303-01180	1,831.000	30.00000	54,930.00	29.50000	54,014.50	39.00000	71,409.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12625	3.000	500.00000	1,500.00	1,100.00000	3,300.00	450.00000	1,350.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0013 304-12626	139.000	170.00000	23,630.00	200.00000	27,800.00	255.00000	35,445.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08036	132,019.000	1.20000	158,422.80	1.30000	171,624.70	1.55000	204,629.45
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08043	554.000	1.20000	664.80	4.35000	2,409.90	5.75000	3,185.50
MILLING, TRANSITION	SYS						
0016 306-08432	1,343.000	1.20000	1,611.60	6.75000	9,065.25	5.70000	7,655.10
MILLING, APPROACH	SYS						
0017 401-06264	(1)	3,250.00000	3,250.00	2,400.00000	2,400.00	4,000.00000	4,000.00
PROFILOGRAPH, HMA	LS						
0018 401-07347	14,554.000	67.70000	985,305.80	85.50000	1,244,367.00	83.00000	1,207,982.00
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0019 401-10258	38,282.000	0.41000	15,695.62	0.40000	15,312.80	0.20000	7,656.40
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	38,282.000	0.15000	5,742.30	0.20000	7,656.40	0.12000	4,593.84
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	33.000	530.00000	17,490.00	600.00000	19,800.00	650.00000	21,450.00
ASPHALT FOR TACK COAT	TON						
0022 408-12028	7.000	5,600.00000	39,200.00	600.00000	4,200.00	4,500.00000	31,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12400	35,276.000	0.57000	20,107.32	0.60000	21,165.60	0.45000	15,874.20
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0024 610-07488	147.000	175.00000	25,725.00	200.00000	29,400.00	200.00000	29,400.00
HMA FOR APPROACHES, TYPE C	TON						
0025 628-09403	12.000	1,750.00000	21,000.00	2,100.00000	25,200.00	2,100.00000	25,200.00
FIELD OFFICE, C	MOS						
0026 628-11976	1.000	750.00000	750.00	750.00000	750.00	900.00000	900.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 801-06640	37.000	63.00000	2,331.00	63.85000	2,362.45	60.00000	2,220.00
CONSTRUCTION SIGN, A	EACH						
0029 801-06775	(1)	55,000.00000	55,000.00	18,000.05000	18,000.05	77,995.00000	77,995.00
MAINTAINING TRAFFIC	LS						
0030 801-11642	2.000	3,700.00000	7,400.00	3,700.00000	7,400.00	3,500.00000	7,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-06703	73,519.000	0.42000	30,877.98	0.43000	31,613.17	0.40000	29,407.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-09381	(1)	2,650.00000	2,650.00	2,600.00000	2,600.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0033 808-12032	120,150.000	0.10000	12,015.00	0.10000	12,015.00	0.12000	14,418.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0034 808-75240	5,680.000	0.42000	2,385.60	0.43000	2,442.40	0.40000	2,272.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0035 808-75245	40,951.000	0.42000	17,199.42	0.43000	17,608.93	0.40000	16,380.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0036 808-75996	819.000	10.50000	8,599.50	10.00000	8,190.00	10.00000	8,190.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0037 808-75998	819.000	32.00000	26,208.00	32.00000	26,208.00	30.00000	24,570.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0038 401-12439	38,282.000	2.50000	95,705.00	2.95000	112,931.90	3.85000	147,385.70
VOID REDUCING ASPHALT MEMBRANE	LFT						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) MILESTONE CONTRACTORS LP		(3) PAUL H ROHE COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06207	15,917.000	1.00000	15,917.00	1.35000	21,487.95	0.90000	14,325.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$1,744,420.74		$1,987,683.00		$2,127,006.49
Life Cycle Costs:							
Section Total with LCC:			$1,744,420.74		$1,987,683.00		$2,127,006.49
Contract Item Totals			**$1,744,420.74**		**$1,987,683.00**		**$2,127,006.49**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,744,420.74**		**$1,987,683.00**		**2,127,006.49**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,900.00000	2,900.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**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)	125,109.33000	125,109.33				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	3.000	100.00000	300.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 303-01180	1,831.000	40.00000	73,240.00				
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12625	3.000	400.00000	1,200.00				
HMA PATCHING FULL DEPTH TYPE C	TON						
0013 304-12626	139.000	330.00000	45,870.00				
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08036	132,019.000	2.50000	330,047.50				
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 306-08043	554.000	2.50000	1,385.00				
MILLING, TRANSITION	SYS						
0016 306-08432	1,343.000	8.00000	10,744.00				
MILLING, APPROACH	SYS						
0017 401-06264	(1)	2,500.00000	2,500.00				
PROFILOGRAPH, HMA	LS						
0018 401-07347	14,554.000	95.00000	1,382,630.00				
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0019 401-10258	38,282.000	0.40000	15,312.80				
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	38,282.000	0.10000	3,828.20				
LIQUID ASPHALT SEALANT	LFT						
0021 406-05520	33.000	0.01000	0.33				
ASPHALT FOR TACK COAT	TON						
0022 408-12028	7.000	2,500.00000	17,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 606-12400	35,276.000	0.50000	17,638.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0024 610-07488	147.000	300.00000	44,100.00				
HMA FOR APPROACHES, TYPE C	TON						
0025 628-09403	12.000	3,000.00000	36,000.00				
FIELD OFFICE, C	MOS						
0026 628-11976	1.000	800.00000	800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0027 801-06640	37.000	60.00000	2,220.00				
CONSTRUCTION SIGN, A	EACH						
0029 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0030 801-11642	2.000	3,500.00000	7,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 808-06703	73,519.000	0.40000	29,407.60				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0033 808-12032	120,150.000	0.09000	10,813.50				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0034 808-75240	5,680.000	0.40000	2,272.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0035 808-75245	40,951.000	0.40000	16,380.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0036 808-75996	819.000	8.00000	6,552.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0037 808-75998	819.000	30.00000	24,570.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0038 401-12439	38,282.000	2.17000	83,071.94				
VOID REDUCING ASPHALT MEMBRANE	LFT						

Contract ID: RS-41105-A **Counties:** RUSH

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 450 **Project(s):** 180076300ST3

Contract Time: 08/29/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

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	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 801-06207	15,917.000	1.20000	19,100.40				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
Section Totals:			$2,365,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,365,000.00				
Contract Item Totals			**$2,365,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,365,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	12,440.00000	12,440.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	240,000.00000	240,000.00	240,500.00000	240,500.00	285,000.00000	285,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	10,000.00000	10,000.00	8,686.59000	8,686.59	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,850.000	10.00000	38,500.00	19.90000	76,615.00	15.00000	57,750.00
PAVEMENT REMOVAL	SYS						
0014 202-51330	(1)	25,000.00000	25,000.00	22,700.00000	22,700.00	100,000.00000	100,000.00
PRESENT STRUCTURE, REMOVE , CV 015-43-052.71	LS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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 202-96133	55.000	30.00000	1,650.00	139.73000	7,685.15	20.00000	1,100.00
PIPE, REMOVE	LFT						
0017 203-02000	266.000	14.00000	3,724.00	20.00000	5,320.00	55.00000	14,630.00
EXCAVATION, COMMON	CYS						
0018 203-02020	147.000	14.00000	2,058.00	20.00000	2,940.00	55.00000	8,085.00
EXCAVATION, UNCLASSIFIED	CYS						
0019 203-02070	464.000	15.00000	6,960.00	24.00000	11,136.00	30.00000	13,920.00
BORROW	CYS						
0020 205-11626	1.000	52,000.00000	52,000.00	10,000.00000	10,000.00	5,000.00000	5,000.00
PUMP AROUND	EACH						
0021 205-12108	15,439.000	1.00000	15,439.00	1.00000	15,439.00	1.00000	15,439.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00	500.00000	500.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	2,800.00000	2,800.00	3,500.00000	3,500.00	2,800.00000	2,800.00
SWQCP PREPARATION	LS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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 207-12498	3,850.000	20.00000	77,000.00	25.00000	96,250.00	36.00000	138,600.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09265	1,950.000	30.00000	58,500.00	40.00000	78,000.00	50.00000	97,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12243	581.000	2.00000	1,162.00	2.00000	1,162.00	2.50000	1,452.50
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 301-12232	126.000	37.00000	4,662.00	50.00000	6,300.00	80.00000	10,080.00
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12233	85.000	37.00000	3,145.00	50.00000	4,250.00	95.00000	8,075.00
COMPACTED AGGREGATE NO. 8	CYS						
0029 303-01180	2,630.000	15.00000	39,450.00	35.00000	92,050.00	23.00000	60,490.00
COMPACTED AGGREGATE NO. 53	TON						
0030 304-12627	3,346.000	91.00000	304,486.00	146.36000	489,720.56	130.00000	434,980.00
HMA PATCHING FULL DEPTH TYPE D	TON						
0031 304-12628	3,689.000	91.00000	335,699.00	108.88000	401,658.32	100.00000	368,900.00
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 306-08036 MILLING, ASPHALT, 2 IN.	196,481.000 SYS	0.50000	98,240.50	1.36000	267,214.16	1.00000	196,481.00
0033 306-08038 MILLING, ASPHALT, 4 IN.	21,667.000 SYS	4.50000	97,501.50	3.21000	69,551.07	2.25000	48,750.75
0034 306-08432 MILLING, APPROACH	16,723.000 SYS	3.00000	50,169.00	3.80000	63,547.40	3.00000	50,169.00
0035 401-06264 PROFILOGRAPH, HMA	(1) LS	9,000.00000	9,000.00	2,426.95000	2,426.95	15,000.00000	15,000.00
0036 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	1,820.000 TON	82.00000	149,240.00	78.28000	142,469.60	75.00000	136,500.00
0037 401-07348 QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	21,804.000 TON	65.00000	1,417,260.00	69.02000	1,504,912.08	67.00000	1,460,868.00
0038 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	3,033.000 TON	72.00000	218,376.00	71.86000	217,951.38	60.00000	181,980.00
0039 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	176.000 TON	75.00000	13,200.00	83.14000	14,632.64	80.00000	14,080.00

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0040 401-10258	120.000	1.00000	120.00	1.00000	120.00	0.25000	30.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	10,341.000	0.30000	3,102.30	0.05000	517.05	0.60000	6,204.60
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	120.000	1.00000	120.00	1.50000	180.00	0.05000	6.00
LIQUID ASPHALT SEALANT	LFT						
0043 401-12439	92,564.000	2.50000	231,410.00	2.34000	216,599.76	2.30000	212,897.20
VOID REDUCING ASPHALT MEMBRANE	LFT						
0044 406-05520	67.000	550.00000	36,850.00	1.00000	67.00	600.00000	40,200.00
ASPHALT FOR TACK COAT	TON						
0046 604-06070	113.000	150.00000	16,950.00	68.40000	7,729.20	120.00000	13,560.00
SIDEWALK, CONCRETE	SYS						
0047 604-08086	257.000	250.00000	64,250.00	184.89000	47,516.73	270.00000	69,390.00
CURB RAMP, CONCRETE	SYS						
0048 604-12084	1.000	750.00000	750.00	575.26000	575.26	545.00000	545.00
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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	606-12400	109,153.000	0.30000	32,745.90	0.42000	45,844.26	0.45000	49,118.85
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0050	610-07487	2,341.000	80.00000	187,280.00	98.61000	230,846.01	100.00000	234,100.00
HMA FOR APPROACHES, TYPE B		TON						
0051	615-06490	12.000	440.00000	5,280.00	300.00000	3,600.00	230.00000	2,760.00
RIGHT-OF-WAY MARKER		EACH						
0052	615-06505	2.000	1,340.00000	2,680.00	1,200.00000	2,400.00	1,100.00000	2,200.00
MONUMENT, B		EACH						
0053	615-06510	1.000	1,640.00000	1,640.00	1,500.00000	1,500.00	525.00000	525.00
MONUMENT, C		EACH						
0054	616-06405	116.000	47.00000	5,452.00	35.00000	4,060.00	60.00000	6,960.00
RIPRAP, REVETMENT		TON						
0055	616-12248	175.000	2.00000	350.00	2.00000	350.00	2.50000	437.50
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0056	621-01004	3.000	375.00000	1,125.00	375.00000	1,125.00	350.00000	1,050.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0057 621-06559	1,424.000	2.80000	3,987.20	2.80000	3,987.20	2.50000	3,560.00
MULCHED SEEDING R	SYS						
0058 628-09403	9.000	2,500.00000	22,500.00	1,500.00000	13,500.00	1,900.00000	17,100.00
FIELD OFFICE, C	MOS						
0059 628-11729	1.000	350.00000	350.00	50.00000	50.00	282.00000	282.00
CELLULAR TELEPHONE, TYPE A	EACH						
0060 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0061 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0062 628-11782	9.000	70.00000	630.00	67.15000	604.35	70.00000	630.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0063 628-11976	3.000	700.00000	2,100.00	100.00000	300.00	612.00000	1,836.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 628-11977	1.000	2,000.00000	2,000.00	100.00000	100.00	1,728.00000	1,728.00
COMPUTER SYSTEM	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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 714-12643	107.000	2,300.00000	246,100.00	2,375.00000	254,125.00	1,700.00000	181,900.00
STRUCTURE REINFORCED CONCRETE BOX SECTION 10 FT X 10 FT	LFT						
0066 714-96273	(1)	4,000.00000	4,000.00	21,513.38000	21,513.38	8,500.00000	8,500.00
HEADWALL RECONSTRUCT	LS						
0067 715-05121	55.000	250.00000	13,750.00	147.92000	8,135.60	105.00000	5,775.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0068 720-01894	3.000	2,600.00000	7,800.00	922.27000	2,766.81	740.00000	2,220.00
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0069 720-44000	40.000	500.00000	20,000.00	336.09000	13,443.60	580.00000	23,200.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0070 720-44000	38.000	500.00000	19,000.00	377.92000	14,360.96	465.00000	17,670.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0071 720-45605	3.000	1,100.00000	3,300.00	977.28000	2,931.84	870.00000	2,610.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) BROOKS CONSTRUCTION COMPANY INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0072 720-45615	3.000	1,100.00000	3,300.00	1,449.31000	4,347.93	870.00000	2,610.00
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0073 801-04092	103.000	100.00000	10,300.00	62.76000	6,464.28	85.00000	8,755.00
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT	SYS						
0074 801-04308	6.000	200.00000	1,200.00	240.00000	1,440.00	200.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06207	255,000.000	0.10000	25,500.00	0.83000	211,650.00	1.00000	255,000.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06209	840.000	6.00000	5,040.00	1.35000	1,134.00	1.50000	1,260.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0077 801-06216	132.000	12.00000	1,584.00	12.90000	1,702.80	6.00000	792.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0078 801-06625	27.000	125.00000	3,375.00	101.50000	2,740.50	125.00000	3,375.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC		(2) RIETH RILEY CONSTRUCTION		(3) BROOKS CONSTRUCTION COMPANY 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:**	
0079 801-06640	228.000	125.00000	28,500.00	213.50000	48,678.00	125.00000	28,500.00
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	8.000	125.00000	1,000.00	150.00000	1,200.00	125.00000	1,000.00
CONSTRUCTION SIGN, B	EACH						
0081 801-06775	(1)	250,000.00000	250,000.00	82,982.06000	82,982.06	604,764.97000	604,764.97
MAINTAINING TRAFFIC	LS						
0082 801-07118	198.000	12.00000	2,376.00	10.80000	2,138.40	12.00000	2,376.00
BARRICADE, III-A	LFT						
0083 801-07119	48.000	12.00000	576.00	10.80000	518.40	12.00000	576.00
BARRICADE, III-B	LFT						
0084 801-08401	140.000	70.00000	9,800.00	52.30000	7,322.00	80.00000	11,200.00
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0085 801-11642	2.000	4,500.00000	9,000.00	1,450.00000	2,900.00	4,500.00000	9,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0086 801-11990	2.000	2,000.00000	4,000.00	2,664.05000	5,328.10	6,800.00000	13,600.00
TEMPORARY CURB RAMP	EACH						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0087 801-12324	500.000	60.00000	30,000.00	60.00000	30,000.00	60.00000	30,000.00
LAW ENFORCEMENT OFFICER	HRS						
0088 801-12647	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0089 801-92448	900.000	2.50000	2,250.00	0.58000	522.00	1.00000	900.00
CONSTRUCTION SIGNS MOBILE	DAY						
0090 805-11815	394.000	16.00000	6,304.00	16.00000	6,304.00	16.00000	6,304.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0091 805-78470	6,548.000	0.50000	3,274.00	0.50000	3,274.00	0.50000	3,274.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0092 805-78510	700.000	3.00000	2,100.00	3.00000	2,100.00	3.00000	2,100.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0093 805-78785	14.000	670.00000	9,380.00	670.00000	9,380.00	670.00000	9,380.00
SIGNAL DETECTOR HOUSING	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0094 805-78795	2,244.000	8.00000	17,952.00	8.00000	17,952.00	8.00000	17,952.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0095 808-06368	820.000	2.00000	1,640.00	3.00000	2,460.00	1.00000	820.00
TRANSVERSE MARKING, REMOVE	LFT						
0096 808-06703	116,037.000	0.38000	44,094.06	0.36000	41,773.32	0.39000	45,254.43
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0097 808-09381	(1)	2,000.00000	2,000.00	1,950.00000	1,950.00	3,858.00000	3,858.00
RETRO-REFLECTIVITY TESTING	LS						
0098 808-11478	100.000	1.00000	100.00	1.19000	119.00	25.00000	2,500.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0099 808-12032	152,816.000	0.32000	48,901.12	0.26000	39,732.16	0.27000	41,260.32
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75240	7,897.000	0.38000	3,000.86	0.46000	3,632.62	0.40000	3,158.80
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0101 808-75245	67,569.000	0.38000	25,676.22	0.42000	28,378.98	0.40000	27,027.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0102 808-75290	739.000	6.00000	4,434.00	7.90000	5,838.10	7.60000	5,616.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0103 808-75297	794.000	6.00000	4,764.00	12.90000	10,242.60	7.60000	6,034.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-75300	2,026.000	3.00000	6,078.00	2.10000	4,254.60	1.90000	3,849.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105 808-75320	26.000	80.00000	2,080.00	165.00000	4,290.00	156.00000	4,056.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0106 808-75325	13.000	100.00000	1,300.00	185.00000	2,405.00	210.00000	2,730.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0107 808-75340	2.000	750.00000	1,500.00	650.00000	1,300.00	700.00000	1,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0108 808-75996	753.000	10.00000	7,530.00	6.00000	4,518.00	8.00000	6,024.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	509.000	20.00000	10,180.00	65.00000	33,085.00	28.00000	14,252.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 808-92027	5,558.000	0.80000	4,446.40	0.92000	5,113.36	0.81000	4,501.98
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0111 202-90277	14.000	240.00000	3,360.00	240.00000	3,360.00	240.00000	3,360.00
DETECTOR HOUSING, REMOVE	EACH						
Section Totals:			$4,838,752.06		$5,414,950.12		$5,849,759.70
Life Cycle Costs:							
Section Total with LCC:			$4,838,752.06		$5,414,950.12		$5,849,759.70
Contract Item Totals			**$4,838,752.06**		**$5,414,950.12**		**$5,849,759.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$4,838,752.06**	**$5,414,950.12**	**5,849,759.70**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	75,000.00000	75,000.00				
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: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	317,175.00000	317,175.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	63,000.00000	63,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	3,850.000	25.00000	96,250.00				
PAVEMENT REMOVAL	SYS						
0014 202-51330	(1)	40,000.00000	40,000.00				
PRESENT STRUCTURE, REMOVE , CV 015-43-052.71	LS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-96133	55.000	20.00000	1,100.00				
PIPE, REMOVE	LFT						
0017 203-02000	266.000	51.00000	13,566.00				
EXCAVATION, COMMON	CYS						
0018 203-02020	147.000	56.00000	8,232.00				
EXCAVATION, UNCLASSIFIED	CYS						
0019 203-02070	464.000	30.00000	13,920.00				
BORROW	CYS						
0020 205-11626	1.000	15,000.00000	15,000.00				
PUMP AROUND	EACH						
0021 205-12108	15,439.000	1.00000	15,439.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12616	(1)	5,250.00000	5,250.00				
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0023 205-12618	(1)	2,800.00000	2,800.00				
SWQCP PREPARATION	LS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 207-12498	3,850.000	23.00000	88,550.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09265	1,950.000	42.00000	81,900.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 214-12243	581.000	5.00000	2,905.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 301-12232	126.000	73.00000	9,198.00				
COMPACTED AGGREGATE NO. 5	CYS						
0028 301-12233	85.000	75.00000	6,375.00				
COMPACTED AGGREGATE NO. 8	CYS						
0029 303-01180	2,630.000	33.00000	86,790.00				
COMPACTED AGGREGATE NO. 53	TON						
0030 304-12627	3,346.000	200.00000	669,200.00				
HMA PATCHING FULL DEPTH TYPE D	TON						
0031 304-12628	3,689.000	110.00000	405,790.00				
HMA PATCHING PARTIAL DEPTH TYPE D	TON						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	306-08036	196,481.000	2.30000	451,906.30				
MILLING, ASPHALT, 2 IN.		SYS						
0033	306-08038	21,667.000	5.50000	119,168.50				
MILLING, ASPHALT, 4 IN.		SYS						
0034	306-08432	16,723.000	5.00000	83,615.00				
MILLING, APPROACH		SYS						
0035	401-06264	(1)	20,000.00000	20,000.00				
PROFILOGRAPH, HMA		LS						
0036	401-07329	1,820.000	95.00000	172,900.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0037	401-07348	21,804.000	72.00000	1,569,888.00				
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm		TON						
0038	401-07399	3,033.000	70.00000	212,310.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0039	401-07409	176.000	85.00000	14,960.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm		TON						

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0040 401-10258	120.000	0.50000	60.00				
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	10,341.000	0.25000	2,585.25				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	120.000	0.50000	60.00				
LIQUID ASPHALT SEALANT	LFT						
0043 401-12439	92,564.000	2.27000	210,120.28				
VOID REDUCING ASPHALT MEMBRANE	LFT						
0044 406-05520	67.000	800.00000	53,600.00				
ASPHALT FOR TACK COAT	TON						
0046 604-06070	113.000	260.00000	29,380.00				
SIDEWALK, CONCRETE	SYS						
0047 604-08086	257.000	500.00000	128,500.00				
CURB RAMP, CONCRETE	SYS						
0048 604-12084	1.000	260.00000	260.00				
DETECTABLE WARNING SURFACES, RETROFIT	SYS						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 606-12400	109,153.000	0.50000	54,576.50				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0050 610-07487	2,341.000	105.00000	245,805.00				
HMA FOR APPROACHES, TYPE B	TON						
0051 615-06490	12.000	230.00000	2,760.00				
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	2.000	1,100.00000	2,200.00				
MONUMENT, B	EACH						
0053 615-06510	1.000	525.00000	525.00				
MONUMENT, C	EACH						
0054 616-06405	116.000	52.00000	6,032.00				
RIPRAP, REVETMENT	TON						
0055 616-12248	175.000	4.00000	700.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0056 621-01004	3.000	350.00000	1,050.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0057 621-06559	1,424.000	2.50000	3,560.00				
MULCHED SEEDING R	SYS						
0058 628-09403	9.000	2,000.00000	18,000.00				
FIELD OFFICE, C	MOS						
0059 628-11729	1.000	450.00000	450.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0060 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0061 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0062 628-11782	9.000	120.00000	1,080.00				
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0063 628-11976	3.000	192.00000	576.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0064 628-11977	1.000	168.00000	168.00				
COMPUTER SYSTEM	EACH						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

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Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0065 714-12643	107.000	3,050.00000	326,350.00				
STRUCTURE REINFORCED CONCRETE BOX SECTION 10 FT X 10 FT	LFT						
0066 714-96273	(1)	35,000.00000	35,000.00				
HEADWALL RECONSTRUCT	LS						
0067 715-05121	55.000	195.00000	10,725.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0068 720-01894	3.000	850.00000	2,550.00				
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0069 720-44000	40.000	600.00000	24,000.00				
CASTING, ADJUST TO GRADE , INLET	EACH						
0070 720-44000	38.000	600.00000	22,800.00				
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0071 720-45605	3.000	900.00000	2,700.00				
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 720-45615	3.000	900.00000	2,700.00				
STRUCTURE, INLET, RECONSTRUCTED	LFT						
0073 801-04092	103.000	180.00000	18,540.00				
TEMPORARY PAVEMENT , PEDESTRIAN ACCESS MAT	SYS						
0074 801-04308	6.000	200.00000	1,200.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0075 801-06207	255,000.000	0.40000	102,000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0076 801-06209	840.000	2.50000	2,100.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0077 801-06216	132.000	11.50000	1,518.00				
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0078 801-06625	27.000	125.00000	3,375.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

Call Order: 460 **Project(s):** 138362700ST2, 160099800ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0079 801-06640	228.000	125.00000	28,500.00				
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	8.000	125.00000	1,000.00				
CONSTRUCTION SIGN, B	EACH						
0081 801-06775	(1)	38,400.91000	38,400.91				
MAINTAINING TRAFFIC	LS						
0082 801-07118	198.000	2.00000	396.00				
BARRICADE, III-A	LFT						
0083 801-07119	48.000	12.00000	576.00				
BARRICADE, III-B	LFT						
0084 801-08401	140.000	200.00000	28,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2 , PEDESTRIAN CHANNELIZER	LFT						
0085 801-11642	2.000	4,500.00000	9,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0086 801-11990	2.000	12,000.00000	24,000.00				
TEMPORARY CURB RAMP	EACH						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

Letting Date: December 09, 2020 **District(s):** Fort Wayne

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0087 801-12324	500.000	60.00000	30,000.00				
LAW ENFORCEMENT OFFICER	HRS						
0088 801-12647	1.000	1.00000	1.00				
LAW ENFORCEMENT OFFICER TRAINING	DOL						
0089 801-92448	900.000	1.50000	1,350.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0090 805-11815	394.000	10.00000	3,940.00				
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0091 805-78470	6,548.000	0.55000	3,601.40				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0092 805-78510	700.000	1.00000	700.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0093 805-78785	14.000	1,000.00000	14,000.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0094 805-78795	2,244.000	8.50000	19,074.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0095 808-06368	820.000	1.00000	820.00				
TRANSVERSE MARKING, REMOVE	LFT						
0096 808-06703	116,037.000	0.38000	44,094.06				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0097 808-09381	(1)	2,000.00000	2,000.00				
RETRO-REFLECTIVITY TESTING	LS						
0098 808-11478	100.000	1.00000	100.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0099 808-12032	152,816.000	0.27000	41,260.32				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0100 808-75240	7,897.000	0.38000	3,000.86				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0101 808-75245	67,569.000	0.38000	25,676.22				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0102 808-75290	739.000	6.00000	4,434.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0103 808-75297	794.000	6.00000	4,764.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0104 808-75300	2,026.000	3.00000	6,078.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0105 808-75320	26.000	80.00000	2,080.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0106 808-75325	13.000	100.00000	1,300.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

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Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) E & B PAVING LLC Unit Price	(4) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0107 808-75340	2.000	750.00000	1,500.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0108 808-75996	753.000	8.00000	6,024.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0109 808-75998	509.000	20.00000	10,180.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0110 808-92027	5,558.000	0.80000	4,446.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0111 202-90277	14.000	250.00000	3,500.00				
DETECTOR HOUSING, REMOVE	EACH						
Section Totals:			$6,343,602.00				
Life Cycle Costs:							
Section Total with LCC:			$6,343,602.00				
Contract Item Totals			**$6,343,602.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: RS-41113-A **Counties:** KOSCIUSKO

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Contract Grand Totals	**$6,343,602.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		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)	16,800.00000	16,800.00	3,130.00000	3,130.00	3,500.00000	3,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	33,675.00000	33,675.00	122,700.00000	122,700.00	140,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	2,063.000	22.00000	45,386.00	12.00000	24,756.00	46.00000	94,898.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 303-01180	401.000	40.00000	16,040.00	67.23000	26,959.23	37.00000	14,837.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-12625	1,816.000	130.00000	236,080.00	150.00000	272,400.00	148.50000	269,676.00
HMA PATCHING FULL DEPTH TYPE C	TON						
0013 304-12626	3,365.000	100.00000	336,500.00	135.00000	454,275.00	131.00000	440,815.00
HMA PATCHING PARTIAL DEPTH TYPE C	TON						
0014 306-08033	162,775.000	0.85000	138,358.75	0.62000	100,920.50	0.56000	91,154.00
MILLING, ASPHALT, 1 IN.	SYS						
0015 306-08043	1,096.000	0.97000	1,063.12	0.28000	306.88	6.05000	6,630.80
MILLING, TRANSITION	SYS						

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08432	9,455.000	0.83000	7,847.65	0.15000	1,418.25	4.80000	45,384.00
MILLING, APPROACH	SYS						
0017 401-06264	(1)	7,000.00000	7,000.00	7,500.00000	7,500.00	6,200.00000	6,200.00
PROFILOGRAPH, HMA	LS						
0018 401-07328	13,520.000	85.25000	1,152,580.00	70.00000	946,400.00	90.00000	1,216,800.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0019 401-10258	61,040.000	0.25000	15,260.00	0.25000	15,260.00	0.56000	34,182.40
JOINT ADHESIVE, SURFACE	LFT						
0020 401-11785	140,865.000	0.10000	14,086.50	0.08000	11,269.20	0.05000	7,043.25
LIQUID ASPHALT SEALANT	LFT						
0021 402-07452	36.000	95.00000	3,420.00	150.03000	5,401.08	95.00000	3,420.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0022 406-05520	51.000	550.00000	28,050.00	548.51000	27,974.01	670.00000	34,170.00
ASPHALT FOR TACK COAT	TON						
0023 408-12028	10.000	1,600.00000	16,000.00	1,200.00000	12,000.00	375.00000	3,750.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 606-12400	79,825.000	0.33000	26,342.25	0.40000	31,930.00	0.42000	33,526.50
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0025 610-07487	783.000	130.00000	101,790.00	172.04000	134,707.32	175.00000	137,025.00
HMA FOR APPROACHES, TYPE B	TON						
0026 628-09402	12.000	1,800.00000	21,600.00	2,027.24000	24,326.88	1,800.00000	21,600.00
FIELD OFFICE, B	MOS						
0027 628-11976	2.000	750.00000	1,500.00	696.00000	1,392.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 628-11977	1.000	1,000.00000	1,000.00	1,812.00000	1,812.00	1,000.00000	1,000.00
COMPUTER SYSTEM	EACH						
0029 801-03290	5.000	399.00000	1,995.00	380.00000	1,900.00	380.00000	1,900.00
CONSTRUCTION SIGN, C	EACH						
0030 801-06207	10,731.000	1.00000	10,731.00	0.60000	6,438.60	1.96000	21,032.76
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0031 801-06640	45.000	189.00000	8,505.00	180.00000	8,100.00	180.00000	8,100.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06775	(1)	8,000.00000	8,000.00	150,446.04000	150,446.04	100,000.00000	100,000.00
MAINTAINING TRAFFIC	LS						
0033 808-06705	85.000	3.52000	299.20	3.35000	284.75	3.35000	284.75
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0034 808-06711	2,011.000	1.42000	2,855.62	1.35000	2,714.85	1.35000	2,714.85
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0035 808-06712	2,989.000	0.19000	567.91	0.18000	538.02	0.18000	538.02
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0036 808-06713	89,087.000	0.12000	10,690.44	0.11000	9,799.57	0.11000	9,799.57
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0037 808-06714	74,142.000	0.10000	7,414.20	0.09000	6,672.78	0.09000	6,672.78
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0038 808-09381	(1)	2,677.50000	2,677.50	2,550.00000	2,550.00	2,550.00000	2,550.00
RETRO-REFLECTIVITY TESTING	LS						
0039 808-75297	44.000	42.00000	1,848.00	40.00000	1,760.00	40.00000	1,760.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CALCAR PAVING INC		(2) E & B PAVING LLC		(3) J H RUDOLPH & COMPANY	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 808-75320	5.000	304.50000	1,522.50	290.00000	1,450.00	290.00000	1,450.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0041 808-75325	2.000	231.00000	462.00	220.00000	440.00	220.00000	440.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0042 808-75996	1,227.000	6.30000	7,730.10	6.00000	7,362.00	6.00000	7,362.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0043 808-75998	1,227.000	27.30000	33,497.10	26.00000	31,902.00	26.00000	31,902.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,319,181.84		$2,459,203.96		$2,803,125.68
Life Cycle Costs:							
Section Total with LCC:			$2,319,181.84		$2,459,203.96		$2,803,125.68
Contract Item Totals			**$2,319,181.84**		**$2,459,203.96**		**$2,803,125.68**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,319,181.84**		**$2,459,203.96**		**2,803,125.68**

Contract ID: RS-42626-A **Counties:** CRAWFORD

Letting Date: December 09, 2020 **District(s):** Vincennes

Call Order: 470 **Project(s):** 180096000ST6

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

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SIGNAL CONSTRUCTION INC		(3) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,200.00000	8,200.00	3,000.00000	3,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	6,500.00000	6,500.00	4,000.00000	4,000.00	7,500.00000	7,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	2,250.00000	2,250.00	3,000.00000	3,000.00	5,000.00000	5,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SIGNAL CONSTRUCTION INC		(3) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-04089	3.000	22.00000	66.00	50.00000	150.00	125.00000	375.00
SIGN, SHEET, REMOVE	EACH						
0009 802-05702	3,933.000	9.10000	35,790.30	12.50000	49,162.50	11.50000	45,229.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0010 802-05705	48.000	8.50000	408.00	12.00000	576.00	11.00000	528.00
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0011 802-07059	84.000	35.00000	2,940.00	50.00000	4,200.00	133.00000	11,172.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-07060	4.000	65.00000	260.00	75.00000	300.00	150.00000	600.00
SIGN, SHEET, RELOCATE	EACH						
0013 802-09838	120.000	9.00000	1,080.00	12.00000	1,440.00	10.00000	1,200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09840	3,074.500	9.00000	27,670.50	13.00000	39,968.50	12.00000	36,894.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	 Ext Amount	(2) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(3) SHAMBAUGH & SON LP Unit Price	 Ext Amount
Section Totals:			$85,168.80		$105,801.00		$113,502.50
Life Cycle Costs:							
Section Total with LCC:			$85,168.80		$105,801.00		$113,502.50
Contract Item Totals			**$85,168.80**		**$105,801.00**		**$113,502.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$85,168.80**		**$105,801.00**		**113,502.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,200.00000	8,200.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	16,200.00000	16,200.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 801-06775	(1)	18,000.00000	18,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY Unit Price	(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 802-04089	3.000	34.25000	102.75				
SIGN, SHEET, REMOVE	EACH						
0009 802-05702	3,933.000	10.50000	41,296.50				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0010 802-05705	48.000	10.00000	480.00				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0011 802-07059	84.000	45.00000	3,780.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-07060	4.000	65.00000	260.00				
SIGN, SHEET, RELOCATE	EACH						
0013 802-09838	120.000	11.00000	1,320.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09840	3,074.500	11.50000	35,356.75				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -41317-A **Counties:** VARIOUS

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 770 **Project(s):** 180145300ST3

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description		(4) SPECIALTIES COMPANY LLC AND SUBSIDIARY					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$125,000.00				
Life Cycle Costs:							
Section Total with LCC:			$125,000.00				
Contract Item Totals			**$125,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$125,000.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	6,000.00000	6,000.00	3,000.00000	3,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	50.000	125.00000	6,250.00	250.00000	12,500.00	300.00000	15,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	17,500.00000	17,500.00	12,000.00000	12,000.00	13,000.00000	13,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	628-09401	5.000	1,200.00000	6,000.00	2,500.00000	12,500.00	800.00000	4,000.00
FIELD OFFICE, A		MOS						
0009	628-11729	1.000	300.00000	300.00	500.00000	500.00	320.00000	320.00
CELLULAR TELEPHONE, TYPE A		EACH						
0010	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0011	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0012	628-11780	5.000	50.00000	250.00	250.00000	1,250.00	112.00000	560.00
CELLULAR TELEPHONE SERVICE, 500 MIN.		MOS						
0013	628-11976	1.000	300.00000	300.00	350.00000	350.00	1,440.00000	1,440.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0014	628-11977	1.000	750.00000	750.00	300.00000	300.00	800.00000	800.00
COMPUTER SYSTEM		EACH						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 702-03607	30.000	60.00000	1,800.00	425.00000	12,750.00	200.00000	6,000.00
CORED HOLE IN CONCRETE , FOR SIGN POST INSTALLATION	EACH						
0016 801-06775	(1)	2,500.00000	2,500.00	8,000.00000	8,000.00	56,000.00000	56,000.00
MAINTAINING TRAFFIC	LS						
0017 801-92448	150.000	5.00000	750.00	15.00000	2,250.00	5.00000	750.00
CONSTRUCTION SIGNS MOBILE	DAY						
0018 802-05701	7,306.000	11.50000	84,019.00	10.00000	73,060.00	10.00000	73,060.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0019 802-07059	745.000	16.50000	12,292.50	50.00000	37,250.00	20.00000	14,900.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0020 802-07060	6.000	35.00000	210.00	85.00000	510.00	200.00000	1,200.00
SIGN, SHEET, RELOCATE	EACH						
0021 802-09838	3,950.000	8.00000	31,600.00	6.90000	27,255.00	15.00000	59,250.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-09840	81.000	8.00000	648.00	8.71000	705.51	30.00000	2,430.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0023 805-11965	11.000	1,950.00000	21,450.00	1,275.00000	14,025.00	2,500.00000	27,500.00
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
Section Totals:			$196,625.50		$221,211.51		$279,216.00
Life Cycle Costs:							
Section Total with LCC:			$196,625.50		$221,211.51		$279,216.00
Contract Item Totals			**$196,625.50**		**$221,211.51**		**$279,216.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$196,625.50**		**$221,211.51**		**279,216.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

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 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	50.000	100.00000	5,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	10,000.00000	10,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

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 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09401	5.000	3,500.00000	17,500.00				
FIELD OFFICE, A	MOS						
0009 628-11729	1.000	1,000.00000	1,000.00				
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00				
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11780	5.000	100.00000	500.00				
CELLULAR TELEPHONE SERVICE, 500 MIN.	MOS						
0013 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 628-11977	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM	EACH						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

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 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 702-03607	30.000	225.00000	6,750.00				
CORED HOLE IN CONCRETE , FOR SIGN POST INSTALLATION	EACH						
0016 801-06775	(1)	10,000.00000	10,000.00				
MAINTAINING TRAFFIC	LS						
0017 801-92448	150.000	150.00000	22,500.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0018 802-05701	7,306.000	14.00000	102,284.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0019 802-07059	745.000	20.00000	14,900.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0020 802-07060	6.000	50.00000	300.00				
SIGN, SHEET, RELOCATE	EACH						
0021 802-09838	3,950.000	17.00000	67,150.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -41943-A **Counties:** VERMILLION

Letting Date: December 09, 2020 **District(s):** Crawfordsville

Call Order: 780 **Project(s):** 180291500LC1

Contract Time: 07/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: SIGN REPLACEMENT

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 SIGN REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-09840	81.000	20.00000	1,620.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0023 805-11965	11.000	2,300.00000	25,300.00				
SOLAR POWERED FLASHING LED SIGN ASSEMBLY	EACH						
Section Totals:			$290,810.00				
Life Cycle Costs:							
Section Total with LCC:			$290,810.00				
Contract Item Totals			**$290,810.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$290,810.00**				

( ) indicates item is bid as Lump Sum

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,680.00000	1,680.00	6,000.00000	6,000.00	2,605.00000	2,605.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	6.000	275.00000	1,650.00	300.00000	1,800.00	634.00000	3,804.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**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)	15,000.00000	15,000.00	8,000.00000	8,000.00	6,811.35000	6,811.35
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	750.00000	750.00	1,500.00000	1,500.00	1,270.00000	1,270.00
CLEARING RIGHT OF WAY	LS						
0010 205-12108	1,000.000	1.00000	1,000.00	1.00000	1,000.00	1.00000	1,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0011 205-12616	(1)	2,500.00000	2,500.00	500.00000	500.00	3,495.00000	3,495.00
STORMWATER MANAGEMENT IMPLEMENTATION	LS						
0012 604-06070	9.000	150.00000	1,350.00	100.00000	900.00	449.00000	4,041.00
SIDEWALK, CONCRETE	SYS						
0013 616-06405	13.000	150.00000	1,950.00	100.00000	1,300.00	375.00000	4,875.00
RIPRAP, REVETMENT	TON						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 616-12246	29.000	4.00000	116.00	5.00000	145.00	77.00000	2,233.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0015 621-01004	1.000	300.00000	300.00	500.00000	500.00	391.00000	391.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0016 621-06560	18.000	18.10000	325.80	20.00000	360.00	23.50000	423.00
MULCHED SEEDING U	SYS						
0017 801-06640	12.000	149.00000	1,788.00	205.00000	2,460.00	196.00000	2,352.00
CONSTRUCTION SIGN, A	EACH						
0018 801-06775	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	6,445.00000	6,445.00
MAINTAINING TRAFFIC	LS						
0019 802-05701	22.000	11.00000	242.00	20.00000	440.00	24.00000	528.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0020 802-09838	15.000	9.50000	142.50	19.00000	285.00	27.00000	405.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 802-09840	42.000	12.00000	504.00	22.00000	924.00	31.00000	1,302.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0022 802-09842	31.500	13.00000	409.50	23.00000	724.50	19.50000	614.25
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0023 805-01815	4.000	3,500.00000	14,000.00	4,000.00000	16,000.00	4,885.00000	19,540.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0024 805-02150	2.000	600.00000	1,200.00	625.00000	1,250.00	653.00000	1,306.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0025 805-02445	1.000	15,500.00000	15,500.00	13,750.00000	13,750.00	16,430.00000	16,430.00
CONTROLLER AND CABINET, P1	EACH						
0026 805-02645	2.000	375.00000	750.00	1,250.00000	2,500.00	1,015.00000	2,030.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0027 805-08244	1.000	2,600.00000	2,600.00	2,250.00000	2,250.00	2,960.00000	2,960.00
CELLULAR MODEM KIT	EACH						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-11744	6.000	1,400.00000	8,400.00	925.00000	5,550.00	781.00000	4,686.00
HANDHOLE SIGNAL TYPE 2	EACH						
0029 805-11817	2.000	950.00000	1,900.00	925.00000	1,850.00	985.00000	1,970.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0030 805-78205	12.000	750.00000	9,000.00	725.00000	8,700.00	753.00000	9,036.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0031 805-78412	2.000	775.00000	1,550.00	800.00000	1,600.00	907.00000	1,814.00
SIGNAL POLE, PEDESTAL, 9FT	EACH						
0032 805-78415	4.000	2,100.00000	8,400.00	2,000.00000	8,000.00	2,645.00000	10,580.00
SPAN, CATENARY, AND TETHER	EACH						
0033 805-78420	4.000	300.00000	1,200.00	350.00000	1,400.00	327.00000	1,308.00
DISCONNECT HANGER	EACH						
0034 805-78445	1.000	750.00000	750.00	1,000.00000	1,000.00	1,385.00000	1,385.00
SIGNAL SERVICE	EACH						
0035 805-78467	68.000	3.25000	221.00	3.00000	204.00	2.90000	197.20
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78470	2,464.000	0.15000	369.60	0.50000	1,232.00	0.95000	2,340.80
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0037 805-78480	476.000	1.45000	690.20	1.50000	714.00	1.60000	761.60
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0038 805-78485	1,141.000	1.75000	1,996.75	2.00000	2,282.00	1.70000	1,939.70
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0039 805-78490	812.000	1.85000	1,502.20	2.50000	2,030.00	2.00000	1,624.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0040 805-78495	207.000	2.00000	414.00	4.00000	828.00	2.20000	455.40
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0041 805-78510	3,196.000	1.35000	4,314.60	1.00000	3,196.00	1.10000	3,515.60
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0042 805-78785	8.000	600.00000	4,800.00	1,100.00000	8,800.00	1,015.00000	8,120.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-78795	792.000	7.00000	5,544.00	7.50000	5,940.00	7.80000	6,177.60
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0044 805-78925	1.000	800.00000	800.00	1,250.00000	1,250.00	1,405.00000	1,405.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0045 805-81032	4.000	5,500.00000	22,000.00	5,500.00000	22,000.00	5,660.00000	22,640.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
0046 805-92504	6.000	340.00000	2,040.00	325.00000	1,950.00	334.00000	2,004.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0047 807-06592	1,378.000	14.50000	19,981.00	20.00000	27,560.00	20.50000	28,249.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0048 808-11960	230.000	9.00000	2,070.00	10.19000	2,343.70	9.80000	2,254.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: T -42803-A **Counties:** MADISON

Letting Date: December 09, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 200113200ST3

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

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) MORPHEY CONSTRUCTION INC.		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 808-75297	175.000	9.00000	1,575.00	13.72000	2,401.00	19.50000	3,412.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0050 808-75320	14.000	90.00000	1,260.00	138.00000	1,932.00	391.00000	5,474.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$169,541.15		$183,356.20		$206,215.00
Life Cycle Costs:							
Section Total with LCC:			$169,541.15		$183,356.20		$206,215.00
Contract Item Totals			**$169,541.15**		**$183,356.20**		**$206,215.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$169,541.15**		**$183,356.20**		**206,215.00**

( ) indicates item is bid as Lump Sum