Contract ID: B -38719-A
Counties: CRAWFORD, DUBOIS, ORANGE
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 520
Project(s): 140017900ST6, 170001500ST6, 170001600ST6
Contract Time: 10/05/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,000.00000	11,000.00	13,500.00000	13,500.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -38719-A **Counties:** CRAWFORD, DUBOIS, ORANGE

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 520 **Project(s):** 140017900ST6, 170001500ST6, 170001600ST6

Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC 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)	105,553.02000	105,553.02	109,000.00000	109,000.00	110,908.43000	110,908.43
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	59,329.91000	59,329.91	65,000.00000	65,000.00	66,545.05000	66,545.05
CLEARING RIGHT OF WAY	LS						
0012 202-02240	244.000	55.00000	13,420.00	27.50000	6,710.00	20.00000	4,880.00
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	58,999.00000	58,999.00	115,000.00000	115,000.00	106,000.00000	106,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 3	LS						
0014 202-51330	(1)	15,000.00000	15,000.00	75,000.00000	75,000.00	52,500.00000	52,500.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 1	LS						

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Contract Time: 10/05/20 COMPLETION DATE
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Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-62420	242.000	35.00000	8,470.00	35.00000	8,470.00	20.00000	4,840.00
BRIDGE RAILING, REMOVE	LFT						
0016 203-02000	2,027.000	32.00000	64,864.00	23.50000	47,634.50	55.00000	111,485.00
EXCAVATION, COMMON	CYS						
0017 203-08607	515.000	17.15000	8,832.25	12.50000	6,437.50	15.00000	7,725.00
LINEAR GRADING	LFT						
0018 205-11626	2.000	4,400.00000	8,800.00	12,000.00000	24,000.00	11,250.00000	22,500.00
PUMP AROUND	EACH						
0019 205-12108	17,125.000	1.00000	17,125.00	1.00000	17,125.00	1.00000	17,125.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12111	(1)	4,385.00000	4,385.00	12,500.00000	12,500.00	16,750.00000	16,750.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0021 206-51230	224.000	42.00000	9,408.00	45.00000	10,080.00	65.00000	14,560.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 207-08264	82.000	29.55000	2,423.10	26.00000	2,132.00	30.00000	2,460.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: B -38719-A **Counties:** CRAWFORD, DUBOIS, ORANGE

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 520 **Project(s):** 140017900ST6, 170001500ST6, 170001600ST6

Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09935	1,806.000	30.00000	54,180.00	33.50000	60,501.00	30.00000	54,180.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0024 207-12498	1,042.000	24.00000	25,008.00	45.00000	46,890.00	35.00000	36,470.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0025 211-09264	68.000	36.50000	2,482.00	36.00000	2,448.00	65.00000	4,420.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0026 211-09265	30.000	102.00000	3,060.00	70.00000	2,100.00	100.00000	3,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0027 211-09266	639.000	49.00000	31,311.00	45.00000	28,755.00	55.00000	35,145.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0028 211-09267	16.000	135.00000	2,160.00	265.00000	4,240.00	175.00000	2,800.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0029 211-09268	217.000	170.00000	36,890.00	165.00000	35,805.00	140.00000	30,380.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0030 301-12234	23.000	70.00000	1,610.00	120.00000	2,760.00	98.00000	2,254.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -38719-A **Counties:** CRAWFORD, DUBOIS, ORANGE

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 520 **Project(s):** 140017900ST6, 170001500ST6, 170001600ST6

Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 302-07455	48.000	115.00000	5,520.00	100.00000	4,800.00	120.00000	5,760.00
DENSE GRADED SUBBASE	CYS						
0032 303-01180	588.000	40.00000	23,520.00	26.50000	15,582.00	42.50000	24,990.00
COMPACTED AGGREGATE NO. 53	TON						
0033 306-08043	936.000	15.00000	14,040.00	15.00000	14,040.00	10.00000	9,360.00
MILLING, TRANSITION	SYS						
0034 401-07322	132.000	160.00000	21,120.00	155.00000	20,460.00	195.00000	25,740.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0035 401-07328	121.000	165.00000	19,965.00	160.00000	19,360.00	285.00000	34,485.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0036 401-07390	169.000	120.00000	20,280.00	115.00000	19,435.00	152.00000	25,688.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0037 401-07398	200.000	125.00000	25,000.00	120.00000	24,000.00	186.00000	37,200.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

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Letting Date: February 05, 2020 **District(s):** Vincennes

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Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 401-07407	422.000	92.00000	38,824.00	89.00000	37,558.00	129.00000	54,438.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0039 401-07408	377.000	95.00000	35,815.00	89.00000	33,553.00	137.00000	51,649.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0040 401-10258	2,575.000	1.05000	2,703.75	1.00000	2,575.00	2.20000	5,665.00
JOINT ADHESIVE, SURFACE	LFT						
0041 401-10259	2,575.000	1.05000	2,703.75	1.00000	2,575.00	2.25000	5,793.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0042 401-11785	2,575.000	1.05000	2,703.75	1.00000	2,575.00	1.35000	3,476.25
LIQUID ASPHALT SEALANT	LFT						
0043 402-10086	128.000	185.00000	23,680.00	180.00000	23,040.00	230.00000	29,440.00
HMA FOR TEMPORARY PAVEMENT, C	TON						
0044 406-05521	4,435.000	0.52000	2,306.20	0.50000	2,217.50	2.45000	10,865.75
ASPHALT FOR TACK COAT	SYS						
0045 601-01740	1.000	2,425.00000	2,425.00	2,500.00000	2,500.00	2,500.00000	2,500.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						

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Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-01846 GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3		2.000 EACH	2,500.00000	5,000.00	2,200.00000	4,400.00	2,200.00000	4,400.00
0047 601-02241 GUARDRAIL, REMOVE		836.000 LFT	4.35000	3,636.60	7.00000	5,852.00	15.00000	12,540.00
0048 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		356.750 LFT	23.50000	8,383.63	20.00000	7,135.00	20.00000	7,135.00
0049 601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING		116.000 LFT	30.00000	3,480.00	30.00000	3,480.00	30.00000	3,480.00
0050 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION , MODIFIED		1.000 EACH	850.00000	850.00	700.00000	700.00	700.00000	700.00
0051 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB		4.000 EACH	2,400.00000	9,600.00	2,700.00000	10,800.00	2,700.00000	10,800.00
0052 601-12293 GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST		10.000 EACH	280.00000	2,800.00	300.00000	3,000.00	300.00000	3,000.00

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 601-94689	5.000	3,125.00000	15,625.00	3,000.00000	15,000.00	3,000.00000	15,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0054 602-06729	8.000	250.00000	2,000.00	15.00000	120.00	15.00000	120.00
BARRIER, DELINEATOR	EACH						
0055 606-12399	475.000	7.15000	3,396.25	7.00000	3,325.00	7.00000	3,325.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0056 607-06340	186.000	82.50000	15,345.00	65.00000	12,090.00	70.00000	13,020.00
PAVED SIDE DITCH, B , MODIFIED	LFT						
0057 609-06259	236.000	231.01000	54,518.36	165.00000	38,940.00	190.00000	44,840.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0058 610-08446	82.000	79.87000	6,549.34	70.00000	5,740.00	82.00000	6,724.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0060 615-06490	13.000	162.00000	2,106.00	170.00000	2,210.00	170.00000	2,210.00
RIGHT-OF-WAY MARKER	EACH						
0061 615-06505	4.000	925.00000	3,700.00	750.00000	3,000.00	750.00000	3,000.00
MONUMENT, B	EACH						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 615-06510	1.000	800.00000	800.00	600.00000	600.00	600.00000	600.00
MONUMENT, C	EACH						
0063 616-05689	478.000	39.00000	18,642.00	56.50000	27,007.00	50.00000	23,900.00
RIPRAP, CLASS 2	TON						
0064 616-06405	132.000	81.00000	10,692.00	45.00000	5,940.00	48.00000	6,336.00
RIPRAP, REVETMENT	TON						
0065 616-12246	629.000	1.99000	1,251.71	3.35000	2,107.15	7.50000	4,717.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0066 621-01004	3.000	1,025.00000	3,075.00	800.00000	2,400.00	800.00000	2,400.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0067 621-06553	18.000	26.00000	468.00	4.00000	72.00	4.00000	72.00
SEED MIXTURE R	LBS						
0068 621-06559	3,627.000	0.85000	3,082.95	0.55000	1,994.85	0.55000	1,994.85
MULCHED SEEDING R	SYS						
0069 621-06567	1.000	1.05000	1.05	1.00000	1.00	1.00000	1.00
WATER	kGAL						

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SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	621-06574	42.000	25.50000	1,071.00	24.91000	1,046.22	20.00000	840.00
SODDING		SYS						
0071	621-08161	416.000	6.65000	2,766.40	6.00000	2,496.00	6.00000	2,496.00
PERMANENT TURF REINFORCEMENT MAT		SYS						
0072	628-09402	12.000	1,800.00000	21,600.00	1,200.00000	14,400.00	1,750.00000	21,000.00
FIELD OFFICE, B		MOS						
0073	628-11976	2.000	1,150.00000	2,300.00	500.00000	1,000.00	600.00000	1,200.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0074	702-51005	54.700	900.00000	49,230.00	1,100.00000	60,170.00	925.00000	50,597.50
CONCRETE, A, SUBSTRUCTURE		CYS						
0075	702-51015	149.400	365.00000	54,531.00	400.00000	59,760.00	350.00000	52,290.00
CONCRETE, B, FOOTINGS		CYS						
0076	702-51863	32.000	29.64000	948.48	20.00000	640.00	50.00000	1,600.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0077	703-06028	14,187.000	1.10000	15,605.70	1.55000	21,989.85	1.20000	17,024.40
REINFORCING BARS		LBS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 703-06029	58,961.000	1.10000	64,857.10	1.40000	82,545.40	1.35000	79,597.35
REINFORCING BARS, EPOXY COATED	LBS						
0079 703-08247	4.000	75.00000	300.00	25.00000	100.00	45.00000	180.00
EMBEDDED GALVANIC ANODE	EACH						
0080 703-97936	292.000	28.65000	8,365.80	30.00000	8,760.00	30.00000	8,760.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0081 704-51002	157.800	1,302.65000	205,558.17	1,500.00000	236,700.00	1,355.00000	213,819.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0082 706-11600	15.800	900.00000	14,220.00	843.00000	13,319.40	850.00000	13,430.00
RAILING, CONCRETE FC	CYS						
0083 706-11620	4.000	1,100.00000	4,400.00	1,025.00000	4,100.00	1,025.00000	4,100.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0084 709-51821	(1)	550.00000	550.00	2,500.00000	2,500.00	2,541.00000	2,541.00
SURFACE SEAL , BRIDGE NO 2	LS						

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SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 709-51821	(1)	550.00000	550.00	4,000.00000	4,000.00	2,750.00000	2,750.00
SURFACE SEAL , BRIDGE NO 3	LS						
0086 709-51821	(1)	2,200.00000	2,200.00	2,500.00000	2,500.00	2,000.00000	2,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0087 710-09158	59.000	185.00000	10,915.00	145.00000	8,555.00	275.00000	16,225.00
PATCHING CONCRETE STRUCTURES	SFT						
0088 711-51877	(1)	11,000.00000	11,000.00	2,500.00000	2,500.00	7,000.00000	7,000.00
JACKING AND SUPPORTING, BEAMS , BRIDGE NO 2	LS						
0089 715-05048	105.000	5.45000	572.25	12.50000	1,312.50	20.00000	2,100.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0091 715-05152	76.000	62.00000	4,712.00	68.50000	5,206.00	70.00000	5,320.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0092 715-05173	40.000	78.00000	3,120.00	80.00000	3,200.00	95.00000	3,800.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0093 715-46020	2.000	700.00000	1,400.00	1,000.00000	2,000.00	755.38000	1,510.76
PIPE END SECTION, DIAMETER 24 IN.	EACH						

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Min:
Max:
Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 718-12307	93.000	12.50000	1,162.50	3.80000	353.40	10.00000	930.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0095 718-52610	15.000	35.00000	525.00	110.00000	1,650.00	115.00000	1,725.00
AGGREGATE FOR UNDERDRAINS	CYS						
0097 722-51401	50.000	53.00000	2,650.00	50.00000	2,500.00	50.00000	2,500.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0098 722-51852	340.000	13.25000	4,505.00	50.00000	17,000.00	12.00000	4,080.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0099 723-12546	42.000	5,400.00000	226,800.00	5,600.00000	235,200.00	4,250.00000	178,500.00
STRUCTURE COATED REINFORCED CONCRETE 3-SIDED SECTION 360 IN X 96 IN	LFT						
0100 724-12103	93.000	125.00000	11,625.00	130.00000	12,090.00	75.00000	6,975.00
PRE-COMPRESSED FOAM JOINT	LFT						
0101 724-12461	24.000	130.00000	3,120.00	140.00000	3,360.00	125.00000	3,000.00
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						

Contract ID: B -38719-A
Counties: CRAWFORD, DUBOIS, ORANGE
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 520
Project(s): 140017900ST6, 170001500ST6, 170001600ST6
Contract Time: 10/05/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 727-90308	30.000	125.00000	3,750.00	130.75000	3,922.50	122.00000	3,660.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0103 727-90309	1.000	101.00000	101.00	266.00000	266.00	96.00000	96.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0104 727-93560	(1)	815.00000	815.00	7,124.45000	7,124.45	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO 2	LS						
0105 738-09456	714.000	70.00000	49,980.00	55.00000	39,270.00	63.50000	45,339.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0106 801-04308	4.000	165.00000	660.00	150.00000	600.00	160.00000	640.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0107 801-06207	4,980.000	1.30000	6,474.00	1.05000	5,229.00	1.20000	5,976.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0108 801-06218	60.000	15.50000	930.00	6.25000	375.00	15.00000	900.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						

Contract ID: B -38719-A **Counties:** CRAWFORD, DUBOIS, ORANGE

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 520 **Project(s):** 140017900ST6, 170001500ST6, 170001600ST6

Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06625	49.000	115.00000	5,635.00	65.00000	3,185.00	110.00000	5,390.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0110 801-06640	50.000	195.00000	9,750.00	125.00000	6,250.00	190.00000	9,500.00
CONSTRUCTION SIGN, A	EACH						
0111 801-06645	24.000	87.00000	2,088.00	55.00000	1,320.00	86.00000	2,064.00
CONSTRUCTION SIGN, B	EACH						
0112 801-06775	(1)	23,500.00000	23,500.00	75,000.00000	75,000.00	31,400.27000	31,400.27
MAINTAINING TRAFFIC	LS						
0113 801-07118	96.000	9.25000	888.00	13.00000	1,248.00	9.00000	864.00
BARRICADE, III-A	LFT						
0114 801-07119	48.000	11.25000	540.00	13.00000	624.00	9.00000	432.00
BARRICADE, III-B	LFT						
0115 801-08401	990.000	71.00000	70,290.00	50.00000	49,500.00	60.00000	59,400.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0116 801-08508	200.000	150.00000	30,000.00	50.00000	10,000.00	80.00000	16,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -38719-A
Counties: CRAWFORD, DUBOIS, ORANGE
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 520
Project(s): 140017900ST6, 170001500ST6, 170001600ST6
Contract Time: 10/05/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117	801-12081	(1)	24,000.00000	24,000.00	25,000.00000	25,000.00	21,000.00000	21,000.00
PORTABLE SIGNAL		LS						
0118	801-12082	(1)	53,000.00000	53,000.00	55,000.00000	55,000.00	40,000.00000	40,000.00
FIXED TEMPORARY SIGNAL		LS						
0119	808-06712	230.000	4.00000	920.00	0.50000	115.00	3.85000	885.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0120	808-06713	3,360.000	1.02000	3,427.20	0.50000	1,680.00	1.00000	3,360.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0121	808-06714	3,000.000	1.12000	3,360.00	0.50000	1,500.00	1.00000	3,000.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0122	808-06716	3,675.000	1.12000	4,116.00	0.50000	1,837.50	1.11000	4,079.25
LINE, REMOVE		LFT						
0123	808-75996	29.000	51.00000	1,479.00	10.00000	290.00	50.00000	1,450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0124	808-75998	37.000	147.00000	5,439.00	145.00000	5,365.00	145.00000	5,365.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: B -38719-A **Counties:** CRAWFORD, DUBOIS, ORANGE

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 520 **Project(s):** 140017900ST6, 170001500ST6, 170001600ST6

Contract Time: 10/05/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RAGLE, INC.		(3) E & B PAVING LLC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125	720-45205	1.000	3,622.87000	3,622.87	3,500.00000	3,500.00	3,350.00000	3,350.00
CATCH BASIN, A2		EACH						
0126	720-44000	1.000	446.91000	446.91	1,200.00000	1,200.00	1,025.00000	1,025.00
CASTING, ADJUST TO GRADE , TYPE 2		EACH						
Section Totals:				$1,996,300.00		$2,186,635.72		$2,218,168.61
Life Cycle Costs:								
Section Total with LCC:				$1,996,300.00		$2,186,635.72		$2,218,168.61
Contract Item Totals				**$1,996,300.00**		**$2,186,635.72**		**$2,218,168.61**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$1,996,300.00**		**$2,186,635.72**		**2,218,168.61**

( ) indicates item is bid as Lump Sum

Contract ID: B -40006-A
Counties: BOONE, MADISON, MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 550
Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(3) CENTRAL PAINTING INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1.00000	1.00	100.00000	100.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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)	70,000.00000	70,000.00	60,000.00000	60,000.00	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40006-A **Counties:** BOONE, MADISON, MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 550 **Project(s):** 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(3) CENTRAL PAINTING INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11051	(1)	142,000.00000	142,000.00	113,000.00000	113,000.00	186,000.00000	186,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0009 619-11051	(1)	202,000.00000	202,000.00	115,000.00000	115,000.00	227,000.00000	227,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0010 619-11051	(1)	128,818.00000	128,818.00	113,000.00000	113,000.00	146,000.00000	146,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 3	LS						
0011 619-11051	(1)	153,400.00000	153,400.00	113,000.00000	113,000.00	156,000.00000	156,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0012 619-11052	(1)	98,127.00000	98,127.00	113,000.00000	113,000.00	136,000.00000	136,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013 619-11052	(1)	82,500.00000	82,500.00	113,000.00000	113,000.00	146,000.00000	146,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						

Contract ID: B -40006-A
Counties: BOONE, MADISON, MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 550
Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(3) CENTRAL PAINTING INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-51859	(1)	55,000.00000	55,000.00	75,000.00000	75,000.00	37,000.00000	37,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015 619-51859	(1)	70,000.00000	70,000.00	75,000.00000	75,000.00	35,000.00000	35,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016 619-51859	(1)	45,000.00000	45,000.00	75,000.00000	75,000.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017 619-51859	(1)	54,000.00000	54,000.00	75,000.00000	75,000.00	35,000.00000	35,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0018 619-51859	(1)	35,000.00000	35,000.00	75,000.00000	75,000.00	39,000.00000	39,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						
0019 619-51859	(1)	28,000.00000	28,000.00	75,000.00000	75,000.00	39,000.00000	39,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0020 628-09402	15.000	1,150.00000	17,250.00	100.00000	1,500.00	100.00000	1,500.00
FIELD OFFICE, B	MOS						

Contract ID: B -40006-A **Counties:** BOONE, MADISON, MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 550 **Project(s):** 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) EAGLE PAINTING & MAINTENANCE COMPANY INC Unit Price	Ext Amount	(2) PACIFIC PAINTING CO INC Unit Price	Ext Amount	(3) CENTRAL PAINTING INC Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	400.00000	400.00	500.00000	500.00	1,250.00000	1,250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 715-10238	36.000	100.00000	3,600.00	20.00000	720.00	200.00000	7,200.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0023 801-06640	110.000	15.00000	1,650.00	200.00000	22,000.00	200.00000	22,000.00
CONSTRUCTION SIGN, A	EACH						
0024 801-06710	180.000	20.00000	3,600.00	20.00000	3,600.00	20.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0025 801-06775	(1)	46,750.00000	46,750.00	21,000.00000	21,000.00	21,000.00000	21,000.00
MAINTAINING TRAFFIC	LS						
0026 801-12042	180.000	30.00000	5,400.00	150.00000	27,000.00	100.00000	18,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$1,244,000.00		$1,266,326.00		$1,286,755.00
Life Cycle Costs:							
Section Total with LCC:			$1,244,000.00		$1,266,326.00		$1,286,755.00
Contract Item Totals			**$1,244,000.00**		**$1,266,326.00**		**$1,286,755.00**

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,244,000.00**	**$1,266,326.00**	**1,286,755.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40006-A
Counties: BOONE, MADISON, MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 550
Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
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)	67,164.00000	67,164.00	60,000.00000	60,000.00	88,000.00000	88,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11051	(1)	195,456.50000	195,456.50	253,500.00000	253,500.00	190,000.00000	190,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0009 619-11051	(1)	282,360.50000	282,360.50	203,500.00000	203,500.00	270,000.00000	270,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0010 619-11051	(1)	161,184.50000	161,184.50	133,500.00000	133,500.00	190,000.00000	190,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 3	LS						
0011 619-11051	(1)	209,111.50000	209,111.50	163,500.00000	163,500.00	190,000.00000	190,000.00
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0012 619-11052	(1)	120,623.50000	120,623.50	178,500.00000	178,500.00	155,000.00000	155,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013 619-11052	(1)	108,923.50000	108,923.50	143,500.00000	143,500.00	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						

Contract ID: B -40006-A
Counties: BOONE, MADISON, MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 550
Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1	BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	619-51859	(1)	22,195.00000	22,195.00	27,000.00000	27,000.00	56,000.00000	56,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1		LS						
0015	619-51859	(1)	31,851.00000	31,851.00	38,000.00000	38,000.00	52,500.00000	52,500.00
PAINT STEEL BRIDGE, BRIDGE NO. 2		LS						
0016	619-51859	(1)	18,387.00000	18,387.00	22,000.00000	22,000.00	28,700.00000	28,700.00
PAINT STEEL BRIDGE, BRIDGE NO. 3		LS						
0017	619-51859	(1)	23,712.00000	23,712.00	29,000.00000	29,000.00	28,700.00000	28,700.00
PAINT STEEL BRIDGE, BRIDGE NO. 4		LS						
0018	619-51859	(1)	13,881.00000	13,881.00	17,000.00000	17,000.00	13,000.00000	13,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5		LS						
0019	619-51859	(1)	12,581.00000	12,581.00	13,000.00000	13,000.00	12,000.00000	12,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 6		LS						
0020	628-09402	15.000	100.00000	1,500.00	25.00000	375.00	1,000.00000	15,000.00
FIELD OFFICE, B		MOS						

Contract ID: B -40006-A **Counties:** BOONE, MADISON, MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 550 **Project(s):** 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) THREE STAR PAINTING INC Unit Price	Ext Amount	(5) CIVIL COATINGS AND CONSTRUCTION INC Unit Price	Ext Amount	(6) VENUS PAINTING COMPANY Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	200.00000	200.00	1.00000	1.00	300.00000	300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 715-10238	36.000	15.00000	540.00	10.00000	360.00	50.00000	1,800.00
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0023 801-06640	110.000	200.00000	22,000.00	200.00000	22,000.00	200.00000	22,000.00
CONSTRUCTION SIGN, A	EACH						
0024 801-06710	180.000	20.00000	3,600.00	20.00000	3,600.00	20.00000	3,600.00
FLASHING ARROW SIGN	DAY						
0025 801-06775	(1)	21,000.00000	21,000.00	21,000.00000	21,000.00	21,000.00000	21,000.00
MAINTAINING TRAFFIC	LS						
0026 801-12042	180.000	150.00000	27,000.00	150.00000	27,000.00	50.00000	9,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$1,343,277.00		$1,356,342.00		$1,496,606.00
Life Cycle Costs:							
Section Total with LCC:			$1,343,277.00		$1,356,342.00		$1,496,606.00
Contract Item Totals			**$1,343,277.00**		**$1,356,342.00**		**$1,496,606.00**

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$1,343,277.00**	**$1,356,342.00**	**1,496,606.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC Unit Price	Ext Amount	(8) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 110-01001	(1)	78,000.00000	78,000.00	200,000.00000	200,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: B -40006-A **Counties:** BOONE, MADISON, MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 550 **Project(s):** 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC Unit Price	Ext Amount	(8) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 619-11051	(1)	349,860.00000	349,860.00	300,000.00000	300,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 1	LS						
0009 619-11051	(1)	260,876.00000	260,876.00	350,000.00000	350,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 2	LS						
0010 619-11051	(1)	236,572.00000	236,572.00	200,000.00000	200,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 3	LS						
0011 619-11051	(1)	236,572.00000	236,572.00	300,000.00000	300,000.00		
CLEAN STEEL BRIDGE, QP-1, BRIDGE NO. 4	LS						
0012 619-11052	(1)	227,556.00000	227,556.00	200,000.00000	200,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0013 619-11052	(1)	227,556.00000	227,556.00	150,000.00000	150,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						

Contract ID: B -40006-A
Counties: BOONE, MADISON, MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 550
Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3
Contract Time: 06/11/21 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC Unit Price	Ext Amount	(8) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 619-51859	(1)	148,440.00000	148,440.00	200,000.00000	200,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0015 619-51859	(1)	110,304.00000	110,304.00	200,000.00000	200,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0016 619-51859	(1)	99,888.00000	99,888.00	225,000.00000	225,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						
0017 619-51859	(1)	99,888.00000	99,888.00	200,000.00000	200,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0018 619-51859	(1)	96,024.00000	96,024.00	200,000.00000	200,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						
0019 619-51859	(1)	96,024.00000	96,024.00	150,000.00000	150,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0020 628-09402	15.000	500.00000	7,500.00	100.00000	1,500.00		
FIELD OFFICE, B	MOS						

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) EURO PAINT LLC Unit Price	Ext Amount	(8) SOUTHERN ROAD & BRIDGE LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE PAINTING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	500.00000	500.00	100.00000	100.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 715-10238	36.000	500.00000	18,000.00	1,500.00000	54,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0023 801-06640	110.000	200.00000	22,000.00	1.00000	110.00		
CONSTRUCTION SIGN, A	EACH						
0024 801-06710	180.000	20.00000	3,600.00	1.00000	180.00		
FLASHING ARROW SIGN	DAY						
0025 801-06775	(1)	71,100.00000	71,100.00	250,000.00000	250,000.00		
MAINTAINING TRAFFIC	LS						
0026 801-12042	180.000	150.00000	27,000.00	10.00000	1,800.00		
TRUCK MOUNTED ATTENUATOR	DAY						
Section Totals:			$2,426,265.00		$3,197,695.00		
Life Cycle Costs:							
Section Total with LCC:			$2,426,265.00		$3,197,695.00		
Contract Item Totals			**$2,426,265.00**		**$3,197,695.00**		

Contract ID: B -40006-A

Counties: BOONE, MADISON, MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 550

Project(s): 159258300ST3, 160214900ST3, 160215000ST3, 160215100ST3, 160215700ST3, 160221600ST3

Contract Time: 06/11/21 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE PAINTING

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$2,426,265.00**	**$3,197,695.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,575.00000	1,575.00	74,000.00000	74,000.00		
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 -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	106,738.00000	106,738.00	165,761.00000	165,761.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	11,954.36000	11,954.36	67,000.00000	67,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02273	184.000	32.76000	6,027.84	200.00000	36,800.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0013 202-51328	(1)	168,510.71000	168,510.71	88,000.00000	88,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	46,033.90000	46,033.90	32,000.00000	32,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0015 202-51328	(1)	43,816.85000	43,816.85	40,000.00000	40,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0016 203-02070	48.000	44.76000	2,148.48	21.00000	1,008.00		
BORROW	CYS						
0017 203-04523	(1)	12,953.34000	12,953.34	122,000.00000	122,000.00		
DEWATERING	LS						
0018 203-08607	400.000	21.10000	8,440.00	66.00000	26,400.00		
LINEAR GRADING	LFT						
0019 205-03371	98.000	165.92000	16,260.16	2,600.00000	254,800.00		
SEDIMENT, REMOVE	CYS						
0020 205-12108	3,737.000	1.00000	3,737.00	1.00000	3,737.00		
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-12109	(1)	7,014.44000	7,014.44	17,000.00000	17,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0022 207-08264	184.000	26.18000	4,817.12	44.00000	8,096.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0023 207-09935	114.000	48.63000	5,543.82	55.00000	6,270.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0024 213-09269	5.000	190.33000	951.65	1,700.00000	8,500.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 301-12233	26.000	143.03000	3,718.78	166.00000	4,316.00		
COMPACTED AGGREGATE NO. 8	CYS						
0026 302-07455	15.000	141.44000	2,121.60	115.00000	1,725.00		
DENSE GRADED SUBBASE	CYS						
0027 306-08034	3,414.000	4.14000	14,133.96	11.00000	37,554.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08041	1,129.000	5.56000	6,277.24	13.00000	14,677.00		
MILLING, PCCP , VARIABLE	SYS						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 306-08042	254.000	5.07000	1,287.78	12.00000	3,048.00		
MILLING, SCARIFICATION	SYS						
0030 306-08043	2,733.000	5.19000	14,184.27	12.00000	32,796.00		
MILLING, TRANSITION	SYS						
0031 306-11553	274.000	4.83000	1,323.42	12.00000	3,288.00		
MILLING, ASPHALT, 3/4 IN.	SYS						
0032 401-07321	282.000	131.25000	37,012.50	150.00000	42,300.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0033 401-07328	96.000	157.50000	15,120.00	175.00000	16,800.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07347	368.000	141.75000	52,164.00	150.00000	55,200.00		
QC/QA-HMA, 3, 70, SURFACE, 12.5 mm	TON						
0035 401-07398	16.000	210.00000	3,360.00	215.00000	3,440.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07408	51.000	103.95000	5,301.45	125.00000	6,375.00		
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0037 401-10258	3,953.000	0.53000	2,095.09	1.00000	3,953.00		
JOINT ADHESIVE, SURFACE	LFT						
0038 401-10259	256.000	0.53000	135.68	1.00000	256.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0039 401-11785	3,103.000	0.53000	1,644.59	1.00000	3,103.00		
LIQUID ASPHALT SEALANT	LFT						
0040 402-10086	92.000	105.00000	9,660.00	375.00000	34,500.00		
HMA FOR TEMPORARY PAVEMENT, C	TON						
0041 406-05521	8,025.000	0.16000	1,284.00	0.50000	4,012.50		
ASPHALT FOR TACK COAT	SYS						
0042 503-03489	12.000	90.22000	1,082.64	144.00000	1,728.00		
RETROFITTED TIE BARS	EACH						
0043 503-12173	172.000	18.70000	3,216.40	366.00000	62,952.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 506-06333	117.000	111.87000	13,088.79	139.00000	16,263.00		
PCCP PATCHING, FULL DEPTH	SYS						
0045 601-02241	575.000	4.20000	2,415.00	22.00000	12,650.00		
GUARDRAIL, REMOVE	LFT						
0046 601-12281	157.000	24.15000	3,791.55	30.00000	4,710.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12286	13.000	34.65000	450.45	35.00000	455.00		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
0048 601-12292	3.000	2,205.00000	6,615.00	3,500.00000	10,500.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0049 601-12292	1.000	2,205.00000	2,205.00	3,500.00000	3,500.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0050 601-12294	1.000	1,071.00000	1,071.00	1,700.00000	1,700.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-94689	5.000	3,743.25000	18,716.25	3,500.00000	17,500.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0052 602-06729	40.000	21.35000	854.00	33.00000	1,320.00		
BARRIER, DELINEATOR	EACH						
0053 605-06215	184.000	55.40000	10,193.60	77.00000	14,168.00		
CENTER CURB, D CONCRETE	LFT						
0054 606-12399	700.000	11.08000	7,756.00	5.00000	3,500.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0055 621-06559	640.000	3.09000	1,977.60	5.00000	3,200.00		
MULCHED SEEDING R	SYS						
0056 628-09402	8.000	2,811.75000	22,494.00	2,700.00000	21,600.00		
FIELD OFFICE, B	MOS						
0057 628-11976	8.000	614.54000	4,916.32	1,200.00000	9,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 702-51863	586.000	14.80000	8,672.80	33.00000	19,338.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0059 703-06029	2,028.000	4.52000	9,166.56	3.00000	6,084.00		
REINFORCING BARS, EPOXY COATED	LBS						
0060 706-11620	4.000	3,463.19000	13,852.76	4,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	EACH						
0061 709-51821	(1)	6,791.40000	6,791.40	17,000.00000	17,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	9,286.20000	9,286.20	7,000.00000	7,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 709-51821	(1)	7,308.00000	7,308.00	14,000.00000	14,000.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0064 710-09158	77.000	169.05000	13,016.85	298.00000	22,946.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SCHUTT-LOOKABILL CO		(2) R A MYERS CONSTRUCTION CO			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065	722-01066	5,424.000	83.52000	453,012.48	112.00000	607,488.00		
HYDRODEMOLITION		SYS						
0066	722-12380	77,535.000	1.00000	77,535.00	1.00000	77,535.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0067	722-12382	5,424.000	13.99000	75,881.76	17.00000	92,208.00		
TRANSVERSE GROOVING		SYS						
0068	722-12463	573.000	3.45000	1,976.85	17.00000	9,741.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY		SYS						
0069	722-12464	4,851.000	4.19000	20,325.69	11.00000	53,361.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						
0070	722-51401	425.000	91.32000	38,811.00	87.00000	36,975.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0071	722-51842	5,424.000	54.57000	295,987.68	133.00000	721,392.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 722-51874 OVERLAY DAM	570.000 SFT	24.81000	14,141.70	75.00000	42,750.00		
0073 724-12103 PRE-COMPRESSED FOAM JOINT	579.000 LFT	44.29000	25,643.91	132.00000	76,428.00		
0074 727-90308 EPOXY INJECTION, CRACK PREPARATION	924.000 LFT	65.10000	60,152.40	70.00000	64,680.00		
0075 727-90309 EPOXY INJECTION, EPOXY MATERIAL , HYDROPHOBIC POLYURETHANE RESIN	241.000 GAL	147.00000	35,427.00	200.00000	48,200.00		
0076 727-93560 EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	(1) LS	840.00000	840.00	1,000.00000	1,000.00		
0077 801-04308 ROAD CLOSURE SIGN ASSEMBLY	10.000 EACH	241.35000	2,413.50	140.00000	1,400.00		
0078 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	17,086.000 LFT	1.23000	21,015.78	1.00000	17,086.00		

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	4.000 EACH	253.48000	1,013.92	175.00000	700.00		
0080 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	145.000 LFT	14.53000	2,106.85	7.00000	1,015.00		
0081 801-06640 CONSTRUCTION SIGN, A	58.000 EACH	195.07000	11,314.06	260.00000	15,080.00		
0082 801-06645 CONSTRUCTION SIGN, B	25.000 EACH	101.39000	2,534.75	50.00000	1,250.00		
0083 801-06775 MAINTAINING TRAFFIC	(1) LS	58,363.81000	58,363.81	114,000.00000	114,000.00		
0084 801-07118 BARRICADE, III-A	152.000 LFT	14.33000	2,178.16	12.00000	1,824.00		
0085 801-07119 BARRICADE, III-B	63.000 LFT	17.63000	1,110.69	12.00000	756.00		

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-08401	1,395.000	36.42000	50,805.90	92.00000	128,340.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0087 801-12042	4.000	577.50000	2,310.00	2,500.00000	10,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0088 801-12082	(1)	34,145.73000	34,145.73	70,000.00000	70,000.00		
FIXED TEMPORARY SIGNAL	LS						
0089 801-94295	16.000	134.01000	2,144.16	700.00000	11,200.00		
SIGNAL HEAD RELOCATE	EACH						
0090 805-78470	2,116.000	0.54000	1,142.64	1.00000	2,116.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0091 805-78785	6.000	1,286.50000	7,719.00	1,500.00000	9,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0092 805-78795	681.000	8.58000	5,842.98	12.00000	8,172.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-06712	134.000	4.39000	588.26	4.00000	536.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0094 808-06713	1,280.000	0.96000	1,228.80	1.50000	1,920.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0095 808-06714	105.000	3.57000	374.85	4.00000	420.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0096 808-06716	6,988.000	0.72000	5,031.36	1.00000	6,988.00		
LINE, REMOVE	LFT						
0097 808-10031	457.000	0.84000	383.88	1.50000	685.50		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0098 808-10033	3,914.000	0.65000	2,544.10	1.00000	3,914.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0099 808-10034	2,347.000	0.65000	1,525.55	1.00000	2,347.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40011-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 570
Project(s): 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(2) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-10038	150.000	21.96000	3,294.00	11.00000	1,650.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0101 808-10051	120.000	21.96000	2,635.20	13.00000	1,560.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0102 808-10052	2.000	308.58000	617.16	300.00000	600.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0103 808-10077	12.000	285.60000	3,427.20	175.00000	2,100.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0104 808-12032	6,718.000	1.74000	11,689.32	1.00000	6,718.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75998	12.000	367.50000	4,410.00	200.00000	2,400.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: B -40011-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 570 **Project(s):** 160223800ST3, 170092600ST3, 170096200ST3, 180107200ST3

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, BRIDGE MAINTENANCE AND REPAIR

Line No / Item ID Item Description			(1) SCHUTT-LOOKABILL CO		(2) R A MYERS CONSTRUCTION CO			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106	202-90277	7.000	690.32000	4,832.24	300.00000	2,100.00		
DETECTOR HOUSING, REMOVE		EACH						
Section Totals:				$2,134,772.52		$3,764,073.00		
Life Cycle Costs:								
Section Total with LCC:				$2,134,772.52		$3,764,073.00		
Contract Item Totals				**$2,134,772.52**		**$3,764,073.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$2,134,772.52**		**$3,764,073.00**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	7,250.00000	7,250.00	25,000.00000	25,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC 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)	75,000.00000	75,000.00	29,000.00000	29,000.00	30,400.00000	30,400.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	301.000	46.00000	13,846.00	42.50000	12,792.50	110.00000	33,110.00
PAVEMENT REMOVAL	SYS						
0011 302-07455	49.000	180.00000	8,820.00	145.00000	7,105.00	205.00000	10,045.00
DENSE GRADED SUBBASE	CYS						
0012 306-08041	397.000	8.05000	3,195.85	13.50000	5,359.50	11.00000	4,367.00
MILLING, PCCP , 1.125 INCH	SYS						
0013 306-08043	2,207.000	6.20000	13,683.40	7.00000	15,449.00	8.00000	17,656.00
MILLING, TRANSITION	SYS						
0014 401-07335	217.000	205.00000	44,485.00	205.00000	44,485.00	194.00000	42,098.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0015 401-10258	1,980.000	0.50000	990.00	0.50000	990.00	0.50000	990.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-11785	1,980.000	1.00000	1,980.00	1.00000	1,980.00	1.00000	1,980.00
LIQUID ASPHALT SEALANT	LFT						
0017 406-05521	2,603.000	0.50000	1,301.50	0.50000	1,301.50	0.45000	1,171.35
ASPHALT FOR TACK COAT	SYS						
0018 507-08271	98.000	9.60000	940.80	16.50000	1,617.00	60.00000	5,880.00
JOINTS IN PCCP, FILLED	LFT						
0019 601-06035	100.000	103.00000	10,300.00	125.00000	12,500.00	115.00000	11,500.00
GUARDRAIL, RESET	LFT						
0020 609-06259	301.000	175.50000	52,825.50	150.00000	45,150.00	215.00000	64,715.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0021 628-09402	8.000	2,100.00000	16,800.00	1,800.00000	14,400.00	750.00000	6,000.00
FIELD OFFICE, B	MOS						
0022 628-11976	1.000	700.00000	700.00	500.00000	500.00	250.00000	250.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0023 702-51863	48.000	30.00000	1,440.00	25.00000	1,200.00	20.00000	960.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 703-06029	19,269.000	2.20000	42,391.80	2.00000	38,538.00	1.75000	33,720.75
REINFORCING BARS, EPOXY COATED	LBS						
0025 703-97936	116.000	31.00000	3,596.00	35.00000	4,060.00	40.00000	4,640.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0026 706-11620	4.000	3,300.00000	13,200.00	2,650.00000	10,600.00	2,500.00000	10,000.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0027 709-51821	(1)	3,000.00000	3,000.00	5,000.00000	5,000.00	2,900.00000	2,900.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0028 709-51821	(1)	3,800.00000	3,800.00	4,000.00000	4,000.00	3,500.00000	3,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0029 709-51821	(1)	5,950.00000	5,950.00	6,000.00000	6,000.00	6,300.00000	6,300.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0030 718-06528	2.000	1,200.00000	2,400.00	1,100.00000	2,200.00	1,500.00000	3,000.00
OUTLET PROTECTOR, 1	EACH						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 722-51852	322.000	55.00000	17,710.00	25.00000	8,050.00	32.00000	10,304.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0032 738-09456	1,724.000	55.00000	94,820.00	50.00000	86,200.00	55.00000	94,820.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0033 801-06207	12,967.000	1.05000	13,615.35	1.05000	13,615.35	0.95000	12,318.65
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034 801-06208	2,288.000	2.10000	4,804.80	2.10000	4,804.80	2.10000	4,804.80
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0035 801-06218	60.000	6.25000	375.00	6.25000	375.00	7.00000	420.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0036 801-06640	36.000	125.00000	4,500.00	125.00000	4,500.00	150.00000	5,400.00
CONSTRUCTION SIGN, A	EACH						
0037 801-06645	13.000	65.00000	845.00	65.00000	845.00	65.00000	845.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-06775	(1)	26,506.00000	26,506.00	100,500.00000	100,500.00	97,000.00000	97,000.00
MAINTAINING TRAFFIC	LS						
0039 801-07118	74.000	12.00000	888.00	12.00000	888.00	12.00000	888.00
BARRICADE, III-A	LFT						
0040 801-08508	616.000	65.00000	40,040.00	60.00000	36,960.00	62.00000	38,192.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0041 801-12042	30.000	310.00000	9,300.00	450.00000	13,500.00	115.00000	3,450.00
TRUCK MOUNTED ATTENUATOR	DAY						
0042 801-12081	(1)	18,200.00000	18,200.00	35,000.00000	35,000.00	66,500.00000	66,500.00
PORTABLE SIGNAL	LS						
0043 808-06712	265.000	0.50000	132.50	0.50000	132.50	0.50000	132.50
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0044 808-06713	2,121.000	0.50000	1,060.50	0.50000	1,060.50	0.50000	1,060.50
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0045 808-06714	448.000	0.50000	224.00	0.50000	224.00	0.50000	224.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40076-A **Counties:** DAVIESS, MARTIN

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 580 **Project(s):** 160224900ST6, 160225000ST6, 160225100ST6

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) CLR INC Unit Price	Ext Amount
SECTION: 1	BRIDGE THIN DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 808-06716	962.000	0.50000	481.00	0.50000	481.00	0.55000	529.10
LINE, REMOVE	LFT						
0047 808-75996	22.000	25.00000	550.00	10.00000	220.00	25.00000	550.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0048 808-75998	17.000	145.00000	2,465.00	145.00000	2,465.00	176.00000	2,992.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$567,170.00		$581,305.65		$660,620.65
Life Cycle Costs:							
Section Total with LCC:			$567,170.00		$581,305.65		$660,620.65
Contract Item Totals			**$567,170.00**		**$581,305.65**		**$660,620.65**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$567,170.00**		**$581,305.65**		**660,620.65**

( ) indicates item is bid as Lump Sum

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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)	17,700.00000	17,700.00	40,000.00000	40,000.00	36,020.93000	36,020.93
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION		(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 109-09377	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)	241,000.00000	241,000.00	192,000.00000	192,000.00	195,000.00000	195,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	38,034.34000	38,034.34
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,388.000	30.00000	71,640.00	40.00000	95,520.00	38.14000	91,078.32
PAVEMENT REMOVAL	SYS						
0014 202-02272	50.000	10.00000	500.00	18.00000	900.00	40.47000	2,023.50
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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 202-02637	135.000	19.00000	2,565.00	65.00000	8,775.00	29.03000	3,919.05
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-51328	(1)	134,000.00000	134,000.00	70,000.00000	70,000.00	131,642.92000	131,642.92
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-51368	147.000	12.00000	1,764.00	12.00000	1,764.00	26.34000	3,871.98
SLOPEWALL, REMOVE	SYS						
0018 203-02000	576.000	125.00000	72,000.00	45.00000	25,920.00	64.50000	37,152.00
EXCAVATION, COMMON	CYS						
0019 205-12108	5,140.000	1.00000	5,140.00	1.00000	5,140.00	1.00000	5,140.00
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	3,600.00000	3,600.00	18,000.00000	18,000.00	30,285.74000	30,285.74
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 206-51230	60.000	125.00000	7,500.00	45.00000	2,700.00	137.66000	8,259.60
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION		(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:**	
0022 207-09935	3,266.000	40.00000	130,640.00	34.00000	111,044.00	36.53000	119,306.98
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	40.000	115.00000	4,600.00	65.00000	2,600.00	48.29000	1,931.60
B BORROW	CYS						
0024 211-06467	60.000	115.00000	6,900.00	95.00000	5,700.00	93.15000	5,589.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-08068	12.000	210.00000	2,520.00	210.00000	2,520.00	177.07000	2,124.84
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09270	6.000	750.00000	4,500.00	370.00000	2,220.00	589.79000	3,538.74
FLOWABLE BACKFILL, REMOVABLE	CYS						
0027 214-12244	3,626.000	2.00000	7,252.00	4.00000	14,504.00	6.47000	23,460.22
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	254.000	80.00000	20,320.00	110.00000	27,940.00	75.48000	19,171.92
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-06464	33.000	108.00000	3,564.00	115.00000	3,795.00	60.77000	2,005.41
SUBBASE FOR PCCP		CYS						
0030	302-06464	372.000	108.00000	40,176.00	115.00000	42,780.00	65.42000	24,336.24
SUBBASE FOR PCCP , LIMESTONE		CYS						
0031	304-07783	1,350.000	140.00000	189,000.00	125.00000	168,750.00	81.00000	109,350.00
HMA PATCHING, TYPE D		TON						
0032	306-08043	4,565.000	4.00000	18,260.00	4.00000	18,260.00	5.37000	24,514.05
MILLING, TRANSITION		SYS						
0033	401-07335	359.000	144.00000	51,696.00	120.00000	43,080.00	120.00000	43,080.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0034	401-10258	3,840.000	0.95000	3,648.00	0.10000	384.00	0.10000	384.00
JOINT ADHESIVE, SURFACE		LFT						
0035	401-11785	3,840.000	0.15000	576.00	0.02000	76.80	0.02000	76.80
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	4,794.000	0.01000	47.94	3.75000	17,977.50	3.75000	17,977.50
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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:**	
0037 503-12477	468.000	100.00000	46,800.00	250.00000	117,000.00	153.53000	71,852.04
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01522	4.000	2,900.00000	11,600.00	2,900.00000	11,600.00	3,125.00000	12,500.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-02241	200.000	9.00000	1,800.00	9.00000	1,800.00	20.00000	4,000.00
GUARDRAIL, REMOVE	LFT						
0040 601-06035	230.000	30.50000	7,015.00	30.50000	7,015.00	40.00000	9,200.00
GUARDRAIL, RESET	LFT						
0041 601-99105	75.000	28.00000	2,100.00	28.00000	2,100.00	25.00000	1,875.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 605-06121	70.000	45.00000	3,150.00	46.00000	3,220.00	102.46000	7,172.20
CURB, CONCRETE B	LFT						
0043 605-09137	64.000	165.00000	10,560.00	130.00000	8,320.00	167.55000	10,723.20
CURB, TURNOUT	LFT						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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:**	
0044 609-06259	1,439.000	150.00000	215,850.00	150.00000	215,850.00	158.04000	227,419.56
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 612-04315	5.000	1.00000	5.00	1,000.00000	5,000.00	1,000.00000	5,000.00
MATERIAL FOR UNDERSEAL ,	TON						
0046 616-06405	462.000	100.00000	46,200.00	95.00000	43,890.00	98.02000	45,285.24
RIPRAP, REVETMENT	TON						
0047 616-12246	908.000	3.25000	2,951.00	4.03000	3,659.24	5.69000	5,166.52
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 616-51367	218.000	150.00000	32,700.00	155.00000	33,790.00	150.00000	32,700.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0049 616-93772	6.000	207.00000	1,242.00	210.00000	1,260.00	177.07000	1,062.42
INSPECTION HOLE	EACH						
0050 619-11052	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00	150,000.00000	150,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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:**	
0051 619-11052	(1)	115,000.00000	115,000.00	115,000.00000	115,000.00	115,000.00000	115,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0052 619-11052	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0053 619-11052	(1)	124,000.00000	124,000.00	124,000.00000	124,000.00	124,000.00000	124,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0054 619-51859	(1)	60,000.00000	60,000.00	60,000.00000	60,000.00	60,000.00000	60,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0055 619-51859	(1)	50,000.00000	50,000.00	50,000.00000	50,000.00	50,000.00000	50,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0056 619-51859	(1)	45,000.00000	45,000.00	45,000.00000	45,000.00	45,000.00000	45,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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:**	
0057 619-51859	(1)	54,000.00000	54,000.00	54,000.00000	54,000.00	54,000.00000	54,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0058 621-06559	935.000	2.00000	1,870.00	4.00000	3,740.00	2.00000	1,870.00
MULCHED SEEDING R	SYS						
0059 621-06574	152.000	10.00000	1,520.00	20.00000	3,040.00	2.00000	304.00
SODDING	SYS						
0060 628-09403	9.000	2,000.00000	18,000.00	2,100.00000	18,900.00	2,048.92000	18,440.28
FIELD OFFICE, C	MOS						
0061 628-11976	1.000	290.00000	290.00	500.00000	500.00	1,605.00000	1,605.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 703-06029	98,164.000	1.10000	107,980.40	1.50000	147,246.00	1.13000	110,925.32
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	48.000	26.00000	1,248.00	55.00000	2,640.00	78.21000	3,754.08
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION		(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:**	
0064 704-51002	71.000	1,250.00000	88,750.00	1,200.00000	85,200.00	1,974.53000	140,191.63
CONCRETE, C, SUPERSTRUCTURE	CYS						
0065 706-09960	48.000	210.00000	10,080.00	150.00000	7,200.00	129.01000	6,192.48
RAILING, CONCRETE FC	LFT						
0066 706-11620	12.000	2,000.00000	24,000.00	2,200.00000	26,400.00	2,200.70000	26,408.40
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0067 709-04647	(1)	13,200.00000	13,200.00	26,400.00000	26,400.00	26,400.00000	26,400.00
FIBER WRAP CONCRETE CASING SYSTEM ,,	LS						
0068 709-51821	(1)	1.00000	1.00	12,828.00000	12,828.00	6,700.00000	6,700.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0069 709-51821	(1)	1.00000	1.00	11,564.00000	11,564.00	9,600.00000	9,600.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0070 709-51821	(1)	1.00000	1.00	8,649.00000	8,649.00	9,900.00000	9,900.00
SURFACE SEAL , BRIDGE NO. 3	LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	710-09158	204.000	150.00000	30,600.00	145.00000	29,580.00	145.00000	29,580.00
PATCHING CONCRETE STRUCTURES		SFT						
0072	711-51864	42.000	50.00000	2,100.00	38.00000	1,596.00	87.92000	3,692.64
DRILLED HOLE		EACH						
0073	711-51878	(1)	65,000.00000	65,000.00	18,000.00000	18,000.00	78,663.79000	78,663.79
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 3		LS						
0074	722-01066	3,702.000	60.00000	222,120.00	70.00000	259,140.00	63.75000	236,002.50
HYDRODEMOLITION		SYS						
0075	722-12380	50,985.000	1.00000	50,985.00	1.00000	50,985.00	1.00000	50,985.00
BRIDGE DECK OVERLAY, BUDGET		DOL						
0076	722-12382	4,998.000	10.00000	49,980.00	14.00000	69,972.00	8.65000	43,232.70
TRANSVERSE GROOVING		SYS						
0077	722-12464	3,702.000	10.00000	37,020.00	8.00000	29,616.00	10.82000	40,055.64
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	722-51401	150.000	90.00000	13,500.00	25.00000	3,750.00	54.00000	8,100.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0079	722-51852	192.000	20.00000	3,840.00	12.00000	2,304.00	25.00000	4,800.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0080	722-51874	410.000	50.00000	20,500.00	60.00000	24,600.00	42.63000	17,478.30
OVERLAY DAM		SFT						
0081	724-12103	468.000	120.00000	56,160.00	100.00000	46,800.00	102.81000	48,115.08
PRE-COMPRESSED FOAM JOINT		LFT						
0082	738-09456	1,063.000	42.00000	44,646.00	44.00000	46,772.00	44.00000	46,772.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0083	801-03290	10.000	152.00000	1,520.00	152.00000	1,520.00	152.00000	1,520.00
CONSTRUCTION SIGN, C		EACH						
0084	801-04308	5.000	215.00000	1,075.00	215.00000	1,075.00	215.00000	1,075.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION		(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:**	
0085	801-06207	47,080.000	0.82000	38,605.60	0.82000	38,605.60	0.82000	38,605.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0086	801-06209	5,510.000	1.22000	6,722.20	1.22000	6,722.20	1.22000	6,722.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0087	801-06625	30.000	119.00000	3,570.00	119.00000	3,570.00	119.00000	3,570.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0088	801-06640	84.000	138.00000	11,592.00	138.00000	11,592.00	138.00000	11,592.00
CONSTRUCTION SIGN, A		EACH						
0089	801-06645	30.000	47.00000	1,410.00	47.00000	1,410.00	47.00000	1,410.00
CONSTRUCTION SIGN, B		EACH						
0090	801-06710	260.000	9.00000	2,340.00	9.00000	2,340.00	9.00000	2,340.00
FLASHING ARROW SIGN		DAY						
0091	801-06775	(1)	18,000.00000	18,000.00	79,000.00000	79,000.00	84,221.39000	84,221.39
MAINTAINING TRAFFIC		LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
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Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION		(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:**	
0092 801-07119 BARRICADE, III-B	188.000 LFT	10.92000	2,052.96	10.92000	2,052.96	10.92000	2,052.96
0093 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	2,192.000 LFT	29.00000	63,568.00	45.00000	98,640.00	50.00000	109,600.00
0094 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	2,846.000 LFT	34.00000	96,764.00	50.00000	142,300.00	56.00000	159,376.00
0095 802-04893 REFERENCE POST	1.000 EACH	350.00000	350.00	150.00000	150.00	1,000.00000	1,000.00
0096 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	930.000 LFT	0.99000	920.70	0.99000	920.70	0.99000	920.70
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	2,935.000 LFT	0.54000	1,584.90	0.54000	1,584.90	0.54000	1,584.90
0098 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	300.000 LFT	3.00000	900.00	3.00000	900.00	3.00000	900.00

Contract ID: B -40119-A
Counties: ST. JOSEPH
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Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 COMPLETION DATE
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Max:
Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(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:**	
0099 808-06716	14,880.000	0.38000	5,654.40	0.38000	5,654.40	0.38000	5,654.40
LINE, REMOVE	LFT						
0100 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						
0101 808-10031	750.000	1.25000	937.50	1.25000	937.50	1.25000	937.50
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0102 808-10033	2,700.000	0.54000	1,458.00	0.54000	1,458.00	0.54000	1,458.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0103 808-10034	2,700.000	0.54000	1,458.00	0.54000	1,458.00	0.54000	1,458.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-12032	16,010.000	0.38000	6,083.80	0.38000	6,083.80	0.38000	6,083.80
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75245	4,885.000	0.56000	2,735.60	0.56000	2,735.60	0.56000	2,735.60
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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:**	
0106 808-75272	45.000	12.90000	580.50	12.90000	580.50	12.90000	580.50
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0107 808-75996	16.000	100.00000	1,600.00	18.00000	288.00	100.00000	1,600.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$3,262,466.50		$3,435,364.70		$3,529,508.25
Life Cycle Costs:							
Section Total with LCC:			$3,262,466.50		$3,435,364.70		$3,529,508.25

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(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 OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0108	722-51842	3,702.000	110.00000	407,220.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$407,220.00				
Life Cycle Costs:								
Section Total with LCC:				$407,220.00				

Contract ID: B -40119-A

Counties: ST. JOSEPH

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 600

Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) RIETH RILEY CONSTRUCTION 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 CONCRETE OVERLAY	**Cat Alt Set:**	OP	**Cat Alt Member:**	2	**LCC:**	
0109 722-01061	3,702.000			110.00000	407,220.00	116.34000	430,690.68
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:					$407,220.00		$430,690.68
Life Cycle Costs:							
Section Total with LCC:					$407,220.00		$430,690.68
Contract Item Totals			**$3,669,686.50**		**$3,842,584.70**		**$3,960,198.93**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,669,686.50**		**$3,842,584.70**		**3,960,198.93**

( ) indicates item is bid as Lump Sum

Contract ID: B -40119-A

Counties: ST. JOSEPH

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 600

Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) NORTHERN INDIANA CONSTRUCTION CO INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	48,750.72000	48,750.72				
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 -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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 109-09377	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)	199,000.00000	199,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	59,000.00000	59,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-02240	2,388.000	30.00000	71,640.00				
PAVEMENT REMOVAL	SYS						
0014 202-02272	50.000	24.00000	1,200.00				
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: B -40119-A
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Contract Time: 10/23/20 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) NORTHERN INDIANA 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 202-02637	135.000	35.00000	4,725.00				
PIPE ABANDON AND GROUT FILL	LFT						
0016 202-51328	(1)	141,366.00000	141,366.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0017 202-51368	147.000	65.00000	9,555.00				
SLOPEWALL, REMOVE	SYS						
0018 203-02000	576.000	56.50000	32,544.00				
EXCAVATION, COMMON	CYS						
0019 205-12108	5,140.000	1.00000	5,140.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	25,000.00000	25,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 206-51230	60.000	75.00000	4,500.00				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						

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Contract Time: 10/23/20 COMPLETION DATE
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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) NORTHERN INDIANA 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:**	
0022 207-09935	3,266.000	35.00000	114,310.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0023 211-02050	40.000	80.00000	3,200.00				
B BORROW	CYS						
0024 211-06467	60.000	165.00000	9,900.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0025 213-08068	12.000	485.00000	5,820.00				
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0026 213-09270	6.000	440.00000	2,640.00				
FLOWABLE BACKFILL, REMOVABLE	CYS						
0027 214-12244	3,626.000	5.95000	21,574.70				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12234	254.000	165.00000	41,910.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: B -40119-A
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Contract Time: 10/23/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) NORTHERN INDIANA CONSTRUCTION CO INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	302-06464	33.000	175.00000	5,775.00				
SUBBASE FOR PCCP		CYS						
0030	302-06464	372.000	175.00000	65,100.00				
SUBBASE FOR PCCP , LIMESTONE		CYS						
0031	304-07783	1,350.000	175.00000	236,250.00				
HMA PATCHING, TYPE D		TON						
0032	306-08043	4,565.000	12.00000	54,780.00				
MILLING, TRANSITION		SYS						
0033	401-07335	359.000	120.00000	43,080.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						
0034	401-10258	3,840.000	0.10000	384.00				
JOINT ADHESIVE, SURFACE		LFT						
0035	401-11785	3,840.000	0.02000	76.80				
LIQUID ASPHALT SEALANT		LFT						
0036	406-05521	4,794.000	3.75000	17,977.50				
ASPHALT FOR TACK COAT		SYS						

Contract ID: B -40119-A
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Contract Time: 10/23/20 COMPLETION DATE
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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) NORTHERN INDIANA 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 503-12477	468.000	245.00000	114,660.00				
TERMINAL JOINT, TYPE HMA	LFT						
0038 601-01522	4.000	2,900.00000	11,600.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0039 601-02241	200.000	9.00000	1,800.00				
GUARDRAIL, REMOVE	LFT						
0040 601-06035	230.000	30.50000	7,015.00				
GUARDRAIL, RESET	LFT						
0041 601-99105	75.000	28.00000	2,100.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0042 605-06121	70.000	50.00000	3,500.00				
CURB, CONCRETE B	LFT						
0043 605-09137	64.000	150.00000	9,600.00				
CURB, TURNOUT	LFT						

Contract ID: B -40119-A
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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) NORTHERN INDIANA 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:**	
0044 609-06259	1,439.000	125.00000	179,875.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0045 612-04315	5.000	1,000.00000	5,000.00				
MATERIAL FOR UNDERSEAL ,	TON						
0046 616-06405	462.000	100.00000	46,200.00				
RIPRAP, REVETMENT	TON						
0047 616-12246	908.000	5.00000	4,540.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0048 616-51367	218.000	125.00000	27,250.00				
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0049 616-93772	6.000	655.00000	3,930.00				
INSPECTION HOLE	EACH						
0050 619-11052	(1)	150,000.00000	150,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						

Contract ID: B -40119-A

Counties: ST. JOSEPH

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 600

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Max:

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) NORTHERN INDIANA CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 619-11052	(1)	115,000.00000	115,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0052 619-11052	(1)	100,000.00000	100,000.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3	LS						
0053 619-11052	(1)	128,600.00000	128,600.00				
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 4	LS						
0054 619-51859	(1)	60,000.00000	60,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						
0055 619-51859	(1)	50,000.00000	50,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0056 619-51859	(1)	45,000.00000	45,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 3	LS						

Contract ID: B -40119-A

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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) NORTHERN INDIANA 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:**	
0057 619-51859	(1)	54,000.00000	54,000.00				
PAINT STEEL BRIDGE, BRIDGE NO. 4	LS						
0058 621-06559	935.000	3.86000	3,609.10				
MULCHED SEEDING R	SYS						
0059 621-06574	152.000	15.95000	2,424.40				
SODDING	SYS						
0060 628-09403	9.000	2,300.00000	20,700.00				
FIELD OFFICE, C	MOS						
0061 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 703-06029	98,164.000	1.20000	117,796.80				
REINFORCING BARS, EPOXY COATED	LBS						
0063 703-97936	48.000	34.35000	1,648.80				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0064	704-51002	71.000	1,525.00000	108,275.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0065	706-09960	48.000	120.00000	5,760.00				
RAILING, CONCRETE FC		LFT						
0066	706-11620	12.000	3,500.00000	42,000.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC		EACH						
0067	709-04647	(1)	20,000.00000	20,000.00				
FIBER WRAP CONCRETE CASING SYSTEM ,,		LS						
0068	709-51821	(1)	12,828.00000	12,828.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0069	709-51821	(1)	11,564.00000	11,564.00				
SURFACE SEAL , BRIDGE NO. 2		LS						
0070	709-51821	(1)	8,649.00000	8,649.00				
SURFACE SEAL , BRIDGE NO. 3		LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0071 710-09158	204.000	130.00000	26,520.00				
PATCHING CONCRETE STRUCTURES	SFT						
0072 711-51864	42.000	50.00000	2,100.00				
DRILLED HOLE	EACH						
0073 711-51878	(1)	90,000.00000	90,000.00				
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 3	LS						
0074 722-01066	3,702.000	70.00000	259,140.00				
HYDRODEMOLITION	SYS						
0075 722-12380	50,985.000	1.00000	50,985.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0076 722-12382	4,998.000	9.50000	47,481.00				
TRANSVERSE GROOVING	SYS						
0077 722-12464	3,702.000	7.55000	27,950.10				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0078 722-51401	150.000	95.00000	14,250.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0079 722-51852	192.000	12.45000	2,390.40				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0080 722-51874	410.000	95.00000	38,950.00				
OVERLAY DAM	SFT						
0081 724-12103	468.000	70.00000	32,760.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0082 738-09456	1,063.000	45.00000	47,835.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0083 801-03290	10.000	152.00000	1,520.00				
CONSTRUCTION SIGN, C	EACH						
0084 801-04308	5.000	215.00000	1,075.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0085 801-06207	47,080.000	0.82000	38,605.60				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0086 801-06209	5,510.000	1.22000	6,722.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0087 801-06625	30.000	119.00000	3,570.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	84.000	138.00000	11,592.00				
CONSTRUCTION SIGN, A	EACH						
0089 801-06645	30.000	47.00000	1,410.00				
CONSTRUCTION SIGN, B	EACH						
0090 801-06710	260.000	9.00000	2,340.00				
FLASHING ARROW SIGN	DAY						
0091 801-06775	(1)	55,065.29000	55,065.29				
MAINTAINING TRAFFIC	LS						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0092 801-07119	188.000	10.92000	2,052.96				
BARRICADE, III-B	LFT						
0093 801-08401	2,192.000	20.00000	43,840.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0094 801-08508	2,846.000	44.00000	125,224.00				
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0095 802-04893	1.000	222.50000	222.50				
REFERENCE POST	EACH						
0096 808-06701	930.000	0.99000	920.70				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0097 808-06703	2,935.000	0.54000	1,584.90				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0098 808-06705	300.000	3.00000	900.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: B -40119-A
Counties: ST. JOSEPH
Letting Date: February 05, 2020
District(s): LaPorte
Call Order: 600
Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4
Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0099 808-06716	14,880.000	0.38000	5,654.40				
LINE, REMOVE	LFT						
0100 808-09381	(1)	1,500.00000	1,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0101 808-10031	750.000	1.25000	937.50				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0102 808-10033	2,700.000	0.54000	1,458.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0103 808-10034	2,700.000	0.54000	1,458.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0104 808-12032	16,010.000	0.38000	6,083.80				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0105 808-75245	4,885.000	0.56000	2,735.60				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40119-A

Counties: ST. JOSEPH

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 600

Project(s): 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 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) NORTHERN INDIANA 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:**	
0106 808-75272	45.000	12.90000	580.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0107 808-75996	16.000	100.00000	1,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$3,659,897.27				
Life Cycle Costs:							
Section Total with LCC:			$3,659,897.27				

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) NORTHERN INDIANA CONSTRUCTION CO 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 OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0108	722-51842	3,702.000						
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals:

Life Cycle Costs:

Section Total with LCC:

Contract ID: B -40119-A **Counties:** ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 600 **Project(s):** 159287000ST4, 159287100ST4, 160037000ST4, 160212200ST4, 170029200ST4

Contract Time: 10/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY AND BRIDGE PAINTING

Line No / Item ID Item Description			(4) NORTHERN INDIANA CONSTRUCTION CO INC					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0109	722-01061	3,702.000	89.00000	329,478.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$329,478.00				
Life Cycle Costs:								
Section Total with LCC:				$329,478.00				
Contract Item Totals				**$3,989,375.27**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$3,989,375.27**				

( ) indicates item is bid as Lump Sum

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	4,500.00000	4,500.00	40,000.00000	40,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**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)	165,000.00000	165,000.00	170,000.00000	170,000.00	204,000.00000	204,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	50,000.00000	50,000.00	9,000.00000	9,000.00	10,000.00000	10,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	3,462.000	25.00000	86,550.00	34.00000	117,708.00	18.00000	62,316.00
PAVEMENT REMOVAL	SYS						
0011 202-02273	64.000	100.00000	6,400.00	70.00000	4,480.00	64.00000	4,096.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0012 202-02274	126.000	5.00000	630.00	12.00000	1,512.00	8.00000	1,008.00
CURB, CONCRETE INTEGRAL, REMOVE	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0013 202-02278	40.000	15.00000	600.00	13.50000	540.00	40.00000	1,600.00
CURB, CONCRETE, REMOVE	LFT						
0014 202-02637	24.000	100.00000	2,400.00	30.00000	720.00	104.00000	2,496.00
PIPE ABANDON AND GROUT FILL	LFT						
0015 202-02772	1.000	500.00000	500.00	310.00000	310.00	500.00000	500.00
CASTING, REMOVE	EACH						
0016 202-51328	(1)	50,000.00000	50,000.00	88,548.00000	88,548.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0017 202-51328	(1)	50,000.00000	50,000.00	91,000.00000	91,000.00	40,000.00000	40,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0018 202-51368	49.000	125.00000	6,125.00	80.00000	3,920.00	65.00000	3,185.00
SLOPEWALL, REMOVE	SYS						
0019 202-62420	135.000	300.00000	40,500.00	31.00000	4,185.00	105.00000	14,175.00
BRIDGE RAILING, REMOVE	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-95027	1.000	3,140.00000	3,140.00	2,200.00000	2,200.00	2,200.00000	2,200.00
IMPACT ATTENUATOR, REMOVE	EACH						
0021 202-96133	39.000	50.00000	1,950.00	65.00000	2,535.00	105.00000	4,095.00
PIPE, REMOVE	LFT						
0022 203-02000	848.000	75.00000	63,600.00	41.00000	34,768.00	20.00000	16,960.00
EXCAVATION, COMMON	CYS						
0023 203-02070	13.000	85.00000	1,105.00	120.00000	1,560.00	350.00000	4,550.00
BORROW	CYS						
0024 203-08607	231.250	30.00000	6,937.50	34.00000	7,862.50	50.00000	11,562.50
LINEAR GRADING	LFT						
0025 205-12108	5,540.000	1.00000	5,540.00	1.00000	5,540.00	1.00000	5,540.00
STORM WATER MANAGEMENT BUDGET	DOL						
0026 205-12109	(1)	25,000.00000	25,000.00	12,650.00000	12,650.00	50,000.00000	50,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027 206-51235	(1)	12,500.00000	12,500.00	21,000.00000	21,000.00	5,000.00000	5,000.00
COFFERDAM	LS						
0028 207-09935	3,206.000	15.50000	49,693.00	22.00000	70,532.00	22.00000	70,532.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0029 211-02050	3.000	500.00000	1,500.00	165.00000	495.00	500.00000	1,500.00
B BORROW	CYS						
0030 211-09265	80.000	50.00000	4,000.00	40.00000	3,200.00	200.00000	16,000.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 213-08068	12.000	50.00000	600.00	235.00000	2,820.00	50.00000	600.00
DRILLED HOLE FOR FLOWABLE BACKFILL	EACH						
0032 213-09270	8.000	200.00000	1,600.00	145.00000	1,160.00	1,000.00000	8,000.00
FLOWABLE BACKFILL, REMOVABLE	CYS						
0033 214-12243	50.000	5.00000	250.00	16.50000	825.00	25.00000	1,250.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 214-12244	2,358.000	5.00000	11,790.00	3.00000	7,074.00	4.00000	9,432.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0035 301-12232	10.000	100.00000	1,000.00	42.00000	420.00	75.00000	750.00
COMPACTED AGGREGATE NO. 5	CYS						
0036 301-12234	11.000	100.00000	1,100.00	38.00000	418.00	75.00000	825.00
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-06464	212.000	75.00000	15,900.00	80.00000	16,960.00	40.00000	8,480.00
SUBBASE FOR PCCP	CYS						
0038 302-06464	615.000	75.00000	46,125.00	64.00000	39,360.00	40.00000	24,600.00
SUBBASE FOR PCCP , MODIFIED	CYS						
0039 302-07455	21.000	125.00000	2,625.00	115.00000	2,415.00	50.00000	1,050.00
DENSE GRADED SUBBASE	CYS						
0040 303-01180	15.000	50.00000	750.00	82.00000	1,230.00	75.00000	1,125.00
COMPACTED AGGREGATE NO. 53	TON						
0041 306-08043	287.000	9.00000	2,583.00	16.00000	4,592.00	10.00000	2,870.00
MILLING, TRANSITION	SYS						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0043 502-06329	847.000	115.00000	97,405.00	110.00000	93,170.00	125.00000	105,875.00
PCCP, 12 IN.	SYS						
0044 503-03489	119.000	50.00000	5,950.00	24.00000	2,856.00	40.00000	4,760.00
RETROFITTED TIE BARS	EACH						
0045 503-05240	828.000	30.00000	24,840.00	17.00000	14,076.00	30.00000	24,840.00
D-1 CONTRACTION JOINT	LFT						
0046 503-12476	1,120.000	125.00000	140,000.00	137.08000	153,529.60	150.00000	168,000.00
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0047 503-12478	282.000	200.00000	56,400.00	160.00000	45,120.00	172.00000	48,504.00
TERMINAL JOINT, TYPE PCCP	LFT						
0048 503-12479	316.000	25.00000	7,900.00	20.00000	6,320.00	25.00000	7,900.00
EXPANSION JOINT WITH LOAD TRANSFER	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 503-12480	37.000	200.00000	7,400.00	345.00000	12,765.00	200.00000	7,400.00
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0050 601-06035	145.000	21.00000	3,045.00	82.00000	11,890.00	82.00000	11,890.00
GUARDRAIL, RESET	LFT						
0051 601-09149	1.000	34,360.00000	34,360.00	28,500.00000	28,500.00	28,500.00000	28,500.00
IMPACT ATTENUATOR, CR1-W1, TL-3	EACH						
0052 605-01870	80.000	75.00000	6,000.00	40.00000	3,200.00	113.25000	9,060.00
CURB, CONCRETE A	LFT						
0053 605-06090	126.000	50.00000	6,300.00	34.00000	4,284.00	50.00000	6,300.00
CURB, INTEGRAL CONCRETE	LFT						
0054 605-06250	64.000	350.00000	22,400.00	125.00000	8,000.00	90.75000	5,808.00
CENTER CURB, C CONCRETE	SYS						
0055 605-09137	8.000	350.00000	2,800.00	75.00000	600.00	125.00000	1,000.00
CURB, TURNOUT	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 609-06259	1,182.000	125.00000	147,750.00	135.00000	159,570.00	175.00000	206,850.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0057 612-04315	8.000	1,500.00000	12,000.00	1,070.00000	8,560.00	2,750.00000	22,000.00
MATERIAL FOR UNDERSEAL	TON						
0059 612-60410	15.000	200.00000	3,000.00	75.00000	1,125.00	1,000.00000	15,000.00
DRILLED HOLE FOR UNDERSEAL	EACH						
0060 616-06405	75.000	200.00000	15,000.00	115.00000	8,625.00	75.00000	5,625.00
RIPRAP, REVETMENT	TON						
0061 616-12246	144.000	5.00000	720.00	5.00000	720.00	10.00000	1,440.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0062 616-51367	49.000	200.00000	9,800.00	90.00000	4,410.00	350.00000	17,150.00
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0063 616-93772	6.000	100.00000	600.00	135.00000	810.00	500.00000	3,000.00
INSPECTION HOLE	EACH						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 619-11052	(1)	33,000.00000	33,000.00	45,000.00000	45,000.00	13,000.00000	13,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 3, BOX GIRDER INTERIOR	LS						
0065 619-11052	(1)	235,000.00000	235,000.00	235,000.00000	235,000.00	235,000.00000	235,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 5	LS						
0066 619-11052	(1)	235,000.00000	235,000.00	235,000.00000	235,000.00	220,000.00000	220,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 6	LS						
0067 619-12459	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 5	LS						
0068 619-12459	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 6	LS						
0069 619-51859	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	100,000.00000	100,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 5	LS						

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 619-51859	(1)	100,000.00000	100,000.00	100,000.00000	100,000.00	85,000.00000	85,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 6	LS						
0071 621-01004	1.000	375.00000	375.00	375.00000	375.00	375.00000	375.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0072 621-06560	340.000	2.98000	1,013.20	2.98000	1,013.20	2.98000	1,013.20
MULCHED SEEDING U	SYS						
0073 621-06570	60.000	100.00000	6,000.00	150.00000	9,000.00	100.00000	6,000.00
TOPSOIL	CYS						
0074 628-09403	12.000	1,500.00000	18,000.00	2,450.00000	29,400.00	1,750.00000	21,000.00
FIELD OFFICE, C	MOS						
0075 628-11976	4.000	500.00000	2,000.00	750.00000	3,000.00	500.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0076 702-51863	40.000	50.00000	2,000.00	20.00000	800.00	25.00000	1,000.00
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 702-90915	9.000	650.00000	5,850.00	450.00000	4,050.00	275.00000	2,475.00
CONCRETE, CLASS, A	CYS						
0078 702-92857	5.000	3,000.00000	15,000.00	1,600.00000	8,000.00	7,500.00000	37,500.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0079 703-06029	80,446.000	1.40000	112,624.40	1.40000	112,624.40	1.00000	80,446.00
REINFORCING BARS, EPOXY COATED	LBS						
0080 704-51002	13.300	2,000.00000	26,600.00	1,800.00000	23,940.00	7,500.00000	99,750.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0081 706-06372	4.000	4,500.00000	18,000.00	5,500.00000	22,000.00	5,000.00000	20,000.00
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0082 706-92612	196.000	200.00000	39,200.00	165.00000	32,340.00	200.00000	39,200.00
RAILING, CONCRETE C, MODIFIED	LFT						
0083 709-51821	(1)	2,500.00000	2,500.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 1	LS						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 709-51821	(1)	550.00000	550.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 2	LS						
0085 709-51821	(1)	3,000.00000	3,000.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 3	LS						
0086 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00	0.01000	0.01
SURFACE SEAL , BRIDGE NO. 4	LS						
0087 710-09158	131.000	125.00000	16,375.00	160.00000	20,960.00	150.00000	19,650.00
PATCHING CONCRETE STRUCTURES	SFT						
0088 715-01662	53.000	250.00000	13,250.00	80.00000	4,240.00	80.00000	4,240.00
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						
0089 715-05048	567.000	10.00000	5,670.00	28.00000	15,876.00	30.00000	17,010.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0090 715-05128	35.000	300.00000	10,500.00	200.00000	7,000.00	275.00000	9,625.00
PIPE, TYPE 1, CIRCULAR, 48 IN.	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 715-05422	189.000	125.00000	23,625.00	125.00000	23,625.00	100.00000	18,900.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0092 715-06004	1.000	2,500.00000	2,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
CONCRETE ANCHOR, 48 IN.	EACH						
0093 715-08177	4.000	1,000.00000	4,000.00	1,050.00000	4,200.00	1,000.00000	4,000.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0094 715-08179	1.000	2,500.00000	2,500.00	5,500.00000	5,500.00	10,000.00000	10,000.00
CONCRETE ANCHOR, MIN. AREA 10.2 SFT	EACH						
0095 718-52610	62.000	75.00000	4,650.00	120.00000	7,440.00	26.00000	1,612.00
AGGREGATE FOR UNDERDRAINS	CYS						
0096 720-44000	1.000	500.00000	500.00	500.00000	500.00	500.00000	500.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0097 720-44000	1.000	500.00000	500.00	350.00000	350.00	500.00000	500.00
CASTING, ADJUST TO GRADE STORM MANHOLE	EACH						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 722-01066	2,118.000	50.00000	105,900.00	80.00000	169,440.00	100.00000	211,800.00
HYDRODEMOLITION	SYS						
0099 722-12380	30,402.000	1.00000	30,402.00	1.00000	30,402.00	1.00000	30,402.00
BRIDGE DECK OVERLAY, BUDGET	DOL						
0100 722-12382	4,108.000	6.00000	24,648.00	7.79000	32,001.32	6.00000	24,648.00
TRANSVERSE GROOVING	SYS						
0101 722-12464	1,614.000	15.00000	24,210.00	13.00000	20,982.00	25.00000	40,350.00
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0102 722-51401	100.000	50.00000	5,000.00	45.00000	4,500.00	120.00000	12,000.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0103 722-51852	490.000	25.00000	12,250.00	63.00000	30,870.00	55.00000	26,950.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0104 724-12103	282.000	45.00000	12,690.00	95.00000	26,790.00	30.00000	8,460.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 724-51925	262.000	550.00000	144,100.00	400.00000	104,800.00	200.00000	52,400.00
STRUCTURAL EXPANSION JOINT, SS	LFT						
0106 725-10224	88.000	750.00000	66,000.00	445.00000	39,160.00	350.00000	30,800.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 8.4-8.8 SFT	LFT						
0107 725-11651	117.000	975.00000	114,075.00	890.00000	104,130.00	500.00000	58,500.00
PIPE LINER, CURED-IN-PLACE, MIN AREA 9.4 SFT	LFT						
0108 738-09456	2,700.000	26.50000	71,550.00	37.60000	101,520.00	39.00000	105,300.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0109 801-03290	18.000	167.00000	3,006.00	167.00000	3,006.00	167.00000	3,006.00
CONSTRUCTION SIGN, C	EACH						
0110 801-04308	5.000	332.00000	1,660.00	332.00000	1,660.00	332.00000	1,660.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06207	21,071.000	0.81000	17,067.51	0.81000	17,067.51	0.81000	17,067.51
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40123-A

Letting Date: February 05, 2020

Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 801-06209	1,930.000	1.22000	2,354.60	1.22000	2,354.60	1.22000	2,354.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0113 801-06577	36.000	5.10000	183.60	5.10000	183.60	5.10000	183.60
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0114 801-06625	82.000	101.00000	8,282.00	101.00000	8,282.00	101.00000	8,282.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0115 801-06640	89.000	139.00000	12,371.00	139.00000	12,371.00	139.00000	12,371.00
CONSTRUCTION SIGN, A	EACH						
0116 801-06645	9.000	93.00000	837.00	93.00000	837.00	93.00000	837.00
CONSTRUCTION SIGN, B	EACH						
0117 801-06710	28.000	12.00000	336.00	12.00000	336.00	12.00000	336.00
FLASHING ARROW SIGN	DAY						
0118 801-06775	(1)	90,000.00000	90,000.00	54,000.00000	54,000.00	474,661.47000	474,661.47
MAINTAINING TRAFFIC	LS						

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119	801-07118	336.000	9.66000	3,245.76	9.66000	3,245.76	9.66000	3,245.76
BARRICADE, III-A		LFT						
0120	801-07119	84.000	14.21000	1,193.64	14.21000	1,193.64	14.21000	1,193.64
BARRICADE, III-B		LFT						
0121	801-08401	1,813.000	22.59000	40,955.67	45.00000	81,585.00	25.00000	45,325.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0122	801-08508	589.000	33.38000	19,660.82	80.00000	47,120.00	75.00000	44,175.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0123	801-11642	8.000	1,280.00000	10,240.00	1,280.00000	10,240.00	1,280.00000	10,240.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0124	801-12081	(1)	27,500.00000	27,500.00	21,000.00000	21,000.00	26,500.00000	26,500.00
PORTABLE SIGNAL		LS						
0125	808-06716	3,413.000	0.45000	1,535.85	0.45000	1,535.85	0.45000	1,535.85
LINE, REMOVE		LFT						

Contract ID: B -40123-A

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Call Order: 610

Counties: LAKE, PORTER

District(s): LaPorte

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-10031	250.000	3.00000	750.00	3.00000	750.00	3.00000	750.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0127 808-10033	3,039.000	0.64000	1,944.96	0.64000	1,944.96	0.64000	1,944.96
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0128 808-10034	1,939.000	0.72000	1,396.08	0.72000	1,396.08	0.72000	1,396.08
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0129 808-10037	420.000	2.00000	840.00	2.00000	840.00	2.00000	840.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0130 808-10054	94.000	10.00000	940.00	10.00000	940.00	10.00000	940.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0131 808-12032	2,038.000	2.00000	4,076.00	2.00000	4,076.00	2.00000	4,076.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -40123-A **Counties:** LAKE, PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 610 **Project(s):** 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-75996	22.000	75.00000	1,650.00	40.00000	880.00	75.00000	1,650.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$3,277,304.59		$3,305,355.02		$3,700,184.21
Life Cycle Costs:							
Section Total with LCC:			$3,277,304.59		$3,305,355.02		$3,700,184.21

Contract ID: B -40123-A **Counties:** LAKE, PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 610 **Project(s):** 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0133 722-51842	2,205.000			86.00000	189,630.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$189,630.00		
Life Cycle Costs:							
Section Total with LCC:					$189,630.00		

Contract ID: B -40123-A

Counties: LAKE, PORTER

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 610

Project(s): 159321900ST4, 170029300ST4, 170029400ST4, 170037100ST4, 170037600ST4, 170037700ST4, 170114300ST4, 170116700ST4

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY, REHAB, PAINTING AND PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(3) SUPERIOR CONSTRUCTION CO INC Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0134 722-01061	2,205.000	48.00000	105,840.00			110.00000	242,550.00
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$105,840.00				$242,550.00
Life Cycle Costs:							
Section Total with LCC:			$105,840.00				$242,550.00
Contract Item Totals			**$3,383,144.59**		**$3,494,985.02**		**$3,942,734.21**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,383,144.59**		**$3,494,985.02**		**3,942,734.21**

( ) indicates item is bid as Lump Sum

Contract ID: B -40332-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 620
Project(s): 170068100LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	17,285.90000	17,285.90	10,395.00000	10,395.00	44,000.00000	44,000.00
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 -40332-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 620
Project(s): 170068100LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO 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)	59,444.62000	59,444.62	60,312.00000	60,312.00	80,810.50000	80,810.50
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	23,777.85000	23,777.85	12,189.70000	12,189.70	33,000.00000	33,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-51328	(1)	167,368.66000	167,368.66	127,089.49000	127,089.49	97,000.00000	97,000.00
PRESENT STRUCTURE, REMOVE PORTIONS 18-00127 B	LS						
0012 202-93741	4.000	825.50000	3,302.00	367.50000	1,470.00	200.00000	800.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0013 203-02000	910.300	33.60000	30,586.08	36.75000	33,453.53	80.00000	72,824.00
EXCAVATION, COMMON	CYS						
0014 203-02070	21.000	1.00000	21.00	1.09000	22.89	1.00000	21.00
BORROW	CYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-51223	180.000	60.00000	10,800.00	54.09000	9,736.20	39.00000	7,020.00
EXCAVATION, WATERWAY	CYS						
0016 205-11626	1.000	25,457.30000	25,457.30	14,449.28000	14,449.28	70,000.00000	70,000.00
PUMP AROUND	EACH						
0017 205-12108	6,422.000	1.00000	6,422.00	1.00000	6,422.00	1.00000	6,422.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	17,908.00000	17,908.00	17,875.50000	17,875.50	18,000.00000	18,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	15.000	95.00000	1,425.00	132.46000	1,986.90	166.00000	2,490.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08264	203.000	15.87000	3,221.61	17.36000	3,524.08	32.00000	6,496.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	236.000	3.82000	901.52	4.18000	986.48	30.00000	7,080.00
SUBGRADE TREATMENT, TYPE III	SYS						
0022 207-09935	1,181.000	25.08000	29,619.48	27.43000	32,394.83	39.00000	46,059.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-06467	22.000	105.00000	2,310.00	69.33000	1,525.26	188.00000	4,136.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 211-09265	172.000	39.78000	6,842.16	43.50000	7,482.00	74.00000	12,728.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0025 214-12243	268.000	3.65000	978.20	3.99000	1,069.32	11.00000	2,948.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 301-12232	39.000	60.24000	2,349.36	65.88000	2,569.32	127.00000	4,953.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12234	31.000	64.28000	1,992.68	70.30000	2,179.30	96.00000	2,976.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 302-07455	49.500	110.00000	5,445.00	88.75000	4,393.13	97.00000	4,801.50
DENSE GRADED SUBBASE	CYS						
0029 303-01180	62.000	40.69000	2,522.78	44.50000	2,759.00	66.00000	4,092.00
COMPACTED AGGREGATE NO. 53	TON						
0030 306-08034	113.000	20.27000	2,290.51	21.32000	2,409.16	14.00000	1,582.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08043	242.000	20.27000	4,905.34	15.47000	3,743.74	13.00000	3,146.00
MILLING, TRANSITION	SYS						
0032 401-07328	99.000	100.00000	9,900.00	120.75000	11,954.25	200.00000	19,800.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07398	129.000	85.00000	10,965.00	110.25000	14,222.25	150.00000	19,350.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034 401-07424	332.000	85.00000	28,220.00	89.25000	29,631.00	92.00000	30,544.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0035 401-10258	446.000	1.00000	446.00	0.79000	352.34	1.50000	669.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	347.000	1.00000	347.00	0.79000	274.13	1.50000	520.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 406-05520	1.000	650.00000	650.00	577.50000	577.50	550.00000	550.00
ASPHALT FOR TACK COAT	TON						
0038 601-01522	1.000	2,200.00000	2,200.00	2,310.00000	2,310.00	2,300.00000	2,300.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-01700	1.000	2,950.00000	2,950.00	2,362.50000	2,362.50	2,300.00000	2,300.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0040 601-02241	60.000	5.75000	345.00	8.40000	504.00	5.00000	300.00
GUARDRAIL, REMOVE	LFT						
0041 601-12281	19.000	18.00000	342.00	18.90000	359.10	20.00000	380.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12292	3.000	2,560.00000	7,680.00	2,688.00000	8,064.00	2,600.00000	7,800.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0043 601-94689	3.000	3,455.00000	10,365.00	2,892.75000	8,678.25	3,000.00000	9,000.00
GUARDRAIL, END TREATMENT, OS 31 IN	EACH						
0044 602-06729	12.000	13.93000	167.16	37.58000	450.96	44.00000	528.00
BARRIER, DELINEATOR	EACH						
0045 604-05528	32.000	200.00000	6,400.00	194.25000	6,216.00	275.00000	8,800.00
HMA FOR SIDEWALK	TON						

Contract ID: B -40332-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 620
Project(s): 170068100LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-06165	330.000	40.00000	13,200.00	34.33000	11,328.90	48.00000	15,840.00
CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0047 609-06259	195.200	135.00000	26,352.00	126.07000	24,608.86	144.00000	28,108.80
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0048 610-07487	33.000	150.00000	4,950.00	183.75000	6,063.75	200.00000	6,600.00
HMA FOR APPROACHES, TYPE B	TON						
0049 610-08446	100.000	85.00000	8,500.00	99.02000	9,902.00	98.00000	9,800.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0050 615-06505	2.000	800.00000	1,600.00	840.00000	1,680.00	1,000.00000	2,000.00
MONUMENT, B	EACH						
0051 616-05688	444.000	69.20000	30,724.80	75.68000	33,601.92	133.00000	59,052.00
RIPRAP, CLASS 1	TON						
0052 616-06405	32.000	63.42000	2,029.44	69.36000	2,219.52	65.00000	2,080.00
RIPRAP, REVETMENT	TON						
0053 616-12249	593.000	3.18000	1,885.74	3.48000	2,063.64	12.00000	7,116.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-01004	1.000	350.00000	350.00	367.50000	367.50	500.00000	500.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0055 621-02770	120.000	2.58000	309.60	2.71000	325.20	12.00000	1,440.00
EROSION CONTROL BLANKET	SYS						
0056 621-06560	2,200.000	0.80000	1,760.00	0.84000	1,848.00	5.00000	11,000.00
MULCHED SEEDING U	SYS						
0057 621-06567	1.000	1.00000	1.00	1.05000	1.05	500.00000	500.00
WATER	kGAL						
0058 621-06574	22.000	62.50000	1,375.00	65.63000	1,443.86	33.00000	726.00
SODDING	SYS						
0059 628-09402	10.000	2,150.10000	21,501.00	2,830.55000	28,305.50	2,200.00000	22,000.00
FIELD OFFICE, B	MOS						
0060 628-11976	1.000	500.00000	500.00	797.16000	797.16	1,000.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0061 701-09558	316.000	65.67000	20,751.72	70.24000	22,195.84	79.00000	24,964.00
TEST PILE, INDICATOR, PRODUCTION	LFT						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 701-09560	4.000	750.00000	3,000.00	780.26000	3,121.04	300.00000	1,200.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0063 701-09663	992.000	50.70000	50,294.40	70.68000	70,114.56	80.00000	79,360.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						
0064 701-09675	112.000	131.65000	14,744.80	107.45000	12,034.40	119.00000	13,328.00
PILE, STEEL PIPE, EPOXY COATED, 0.312 IN., 14 IN.	LFT						
0065 701-09679	20.000	333.59000	6,671.80	281.86000	5,637.20	250.00000	5,000.00
CONICAL PILE TIP, 14 IN.	EACH						
0066 702-51005	27.400	770.00000	21,098.00	1,388.91000	38,056.13	3,000.00000	82,200.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0067 702-92857	30.600	740.00000	22,644.00	857.78000	26,248.07	2,400.00000	73,440.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0068 703-06028	4,898.000	1.95000	9,551.10	1.01000	4,946.98	1.33000	6,514.34
REINFORCING BARS	LBS						
0069 703-06029	49,788.000	1.20000	59,745.60	1.00000	49,788.00	1.44000	71,694.72
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 703-97936	36.000	31.70000	1,141.20	51.01000	1,836.36	66.00000	2,376.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0071 704-51002	116.200	890.00000	103,418.00	1,101.94000	128,045.43	1,500.00000	174,300.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0072 706-06351	2.000	2,629.90000	5,259.80	6,306.52000	12,613.04	3,900.00000	7,800.00
CONCRETE BRIDGE RAILING TRANSITION, TPF-1 MODIFIED	EACH						
0073 706-06353	2.000	2,629.90000	5,259.80	4,314.95000	8,629.90	4,100.00000	8,200.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 MODIFIED	EACH						
0074 706-11404	96.000	67.50000	6,480.00	65.10000	6,249.60	65.00000	6,240.00
RAILING, STEEL PF-1	LFT						
0075 706-11418	96.000	67.50000	6,480.00	65.10000	6,249.60	65.00000	6,240.00
RAILING, STEEL PS-1	LFT						
0076 706-11602	6.500	2,076.50000	13,497.25	1,462.23000	9,504.50	1,700.00000	11,050.00
RAILING, CONCRETE PF-1 MODIFIED	CYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC		(2) SCHUTT-LOOKABILL CO		(3) R A MYERS CONSTRUCTION CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 706-11604	9.200	1,528.00000	14,057.60	1,074.09000	9,881.63	1,800.00000	16,560.00
RAILING, CONCRETE PS-1 MODIFIED	CYS						
0078 707-09029	425.000	245.00000	104,125.00	288.84000	122,757.00	425.00000	180,625.00
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 12 IN. X 48 IN.	LFT						
0079 709-51821	(1)	6,160.00000	6,160.00	6,426.00000	6,426.00	8,000.00000	8,000.00
SURFACE SEAL	LS						
0080 715-05151	24.000	89.94000	2,158.56	98.36000	2,360.64	90.00000	2,160.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0081 715-05152	270.000	64.45000	17,401.50	70.48000	19,029.60	81.00000	21,870.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0082 715-05407	112.000	20.00000	2,240.00	16.20000	1,814.40	17.00000	1,904.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0083 718-12309	70.000	18.25000	1,277.50	16.44000	1,150.80	44.00000	3,080.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 3	SYS						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-45410	3.000	3,845.00000	11,535.00	4,204.96000	12,614.88	4,700.00000	14,100.00
MANHOLE, C4	EACH						
0085 720-98174	3.000	3,657.00000	10,971.00	3,999.36000	11,998.08	3,700.00000	11,100.00
INLET, B15	EACH						
0086 731-03915	1,030.000	21.90000	22,557.00	14.30000	14,729.00	28.00000	28,840.00
ARCHITECTURAL SURFACE TREATMENT	SFT						
0087 801-04308	7.000	175.00000	1,225.00	315.00000	2,205.00	175.00000	1,225.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06625	23.000	75.00000	1,725.00	73.50000	1,690.50	75.00000	1,725.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0089 801-06640	23.000	125.00000	2,875.00	131.25000	3,018.75	150.00000	3,450.00
CONSTRUCTION SIGN, A	EACH						
0090 801-06645	12.000	60.00000	720.00	31.50000	378.00	60.00000	720.00
CONSTRUCTION SIGN, B	EACH						
0091 801-06775	(1)	12,262.00000	12,262.00	11,964.82000	11,964.82	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -40332-A
Counties: DELAWARE
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 620
Project(s): 170068100LC3
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 801-07118	72.000	14.00000	1,008.00	21.00000	1,512.00	15.00000	1,080.00
BARRICADE, III-A	LFT						
0093 801-07119	32.000	14.00000	448.00	21.00000	672.00	15.00000	480.00
BARRICADE, III-B	LFT						
0094 802-04893	1.000	200.00000	200.00	458.63000	458.63	1,000.00000	1,000.00
REFERENCE POST	EACH						
0095 802-05701	45.000	15.00000	675.00	15.75000	708.75	17.00000	765.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0096 802-07059	5.000	45.00000	225.00	47.25000	236.25	45.00000	225.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0097 802-09838	17.000	33.00000	561.00	34.65000	589.05	33.00000	561.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0098 808-06713	1,170.000	0.50000	585.00	1.58000	1,848.60	0.50000	585.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06714	1,170.000	0.50000	585.00	1.58000	1,848.60	0.50000	585.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: B -40332-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 620 **Project(s):** 170068100LC3

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PRIMCO INC Unit Price	Ext Amount	(2) SCHUTT-LOOKABILL CO Unit Price	Ext Amount	(3) R A MYERS CONSTRUCTION CO Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 808-06726	13.000	6.00000	78.00	10.50000	136.50	6.00000	78.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$1,188,892.42		$1,206,258.38		$1,718,621.36
Life Cycle Costs:							
Section Total with LCC:			$1,188,892.42		$1,206,258.38		$1,718,621.36
Contract Item Totals			**$1,188,892.42**		**$1,206,258.38**		**$1,718,621.36**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,188,892.42**		**$1,206,258.38**		**1,718,621.36**

( ) indicates item is bid as Lump Sum

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	42,000.00000	42,000.00	180,000.00000	180,000.00		
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 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40531-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 630 **Project(s):** 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	990,000.00000	990,000.00	1,016,668.00000	1,016,668.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	190,000.00000	190,000.00	194,000.00000	194,000.00		
CLEARING RIGHT OF WAY	LS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 202-02240	3,515.000	29.00000	101,935.00	30.00000	105,450.00		
PAVEMENT REMOVAL	SYS						
0013 202-02272	26.000	12.00000	312.00	13.00000	338.00		
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51328	(1)	175,000.00000	175,000.00	175,000.00000	175,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0015 202-51328	(1)	75,000.00000	75,000.00	75,000.00000	75,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 10	LS						
0016 202-51328	(1)	80,000.00000	80,000.00	80,000.00000	80,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 11	LS						
0017 202-51328	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 12	LS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 202-51328	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 13	LS						
0019 202-51328	(1)	85,000.00000	85,000.00	85,000.00000	85,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 14	LS						
0020 202-51328	(1)	95,000.00000	95,000.00	95,000.00000	95,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 15	LS						
0021 202-51328	(1)	175,000.00000	175,000.00	175,000.00000	175,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0022 202-51328	(1)	90,000.00000	90,000.00	90,000.00000	90,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	(1) LS	88,000.00000	88,000.00	88,000.00000	88,000.00		
0024 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	(1) LS	52,000.00000	52,000.00	52,000.00000	52,000.00		
0025 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 7	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0026 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 8	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0027 202-51328 PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 9	(1) LS	50,000.00000	50,000.00	50,000.00000	50,000.00		
0029 203-02000 EXCAVATION, COMMON	1,899.200 CYS	38.00000	72,169.60	55.00000	104,456.00		

Contract ID: B -40531-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 630 **Project(s):** 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISE BRIDGE/LOWER PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 203-02070	2,734.000	16.00000	43,744.00	16.00000	43,744.00		
BORROW	CYS						
0031 203-04523	(1)	125,000.00000	125,000.00	125,000.00000	125,000.00		
DEWATERING	LS						
0032 203-08607	719.000	6.00000	4,314.00	6.00000	4,314.00		
LINEAR GRADING	LFT						
0033 205-12108	46,492.000	1.00000	46,492.00	1.00000	46,492.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0034 205-12109	(1)	50,000.00000	50,000.00	80,000.00000	80,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0035 206-98327	17,458.000	35.00000	611,030.00	35.00000	611,030.00		
SHEET PILING STEEL S=30.2	SFT						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 207-08264	163.000	22.00000	3,586.00	22.00000	3,586.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0037 207-09934	5,174.000	15.00000	77,610.00	15.00000	77,610.00		
SUBGRADE TREATMENT, TYPE IB , CEMENT ONLY 14" CHEMICALLY MODIFIED SOIL	SYS						
0038 207-12498	71.000	78.00000	5,538.00	72.00000	5,112.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0039 211-09266	185.000	47.00000	8,695.00	47.00000	8,695.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0040 211-09267	3.000	800.00000	2,400.00	800.00000	2,400.00		
STRUCTURE BACKFILL, TYPE 4	CYS						
0041 213-09269	2.000	800.00000	1,600.00	800.00000	1,600.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 301-12234	409.000	100.00000	40,900.00	100.00000	40,900.00		
COMPACTED AGGREGATE NO. 53	CYS						
0043 302-06464	169.000	170.00000	28,730.00	88.38000	14,936.22		
SUBBASE FOR PCCP	CYS						
0044 302-07455	607.000	140.00000	84,980.00	140.00000	84,980.00		
DENSE GRADED SUBBASE	CYS						
0045 303-01180	867.000	60.23000	52,219.41	60.23000	52,219.41		
COMPACTED AGGREGATE NO. 53	TON						
0046 304-07490	1,502.000	235.00000	352,970.00	235.00000	352,970.00		
HMA PATCHING, TYPE B	TON						
0047 304-07783	525.000	269.00000	141,225.00	269.00000	141,225.00		
HMA PATCHING, TYPE D	TON						
0048 306-08034	276,680.000	3.80000	1,051,384.00	3.80000	1,051,384.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049 306-08043	2,729.000	5.00000	13,645.00	5.00000	13,645.00		
MILLING, TRANSITION	SYS						
0050 306-08432	2,616.000	6.00000	15,696.00	6.00000	15,696.00		
MILLING, APPROACH	SYS						
0051 306-08432	1,757.000	6.00000	10,542.00	6.00000	10,542.00		
MILLING, APPROACH , FULL DEPTH	SYS						
0053 401-07329	23,641.000	90.00000	2,127,690.00	90.00000	2,127,690.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0055 401-07390	663.000	86.00000	57,018.00	86.00000	57,018.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0056 401-07423	804.000	84.00000	67,536.00	84.00000	67,536.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 401-10258	193,821.000	0.25000	48,455.25	0.25000	48,455.25		
JOINT ADHESIVE, SURFACE	LFT						
0058 401-10259	3,210.000	0.75000	2,407.50	0.75000	2,407.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0059 401-11785	193,821.000	0.10000	19,382.10	0.10000	19,382.10		
LIQUID ASPHALT SEALANT	LFT						
0060 401-12169	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
INERTIAL PROFILER, HMA	LS						
0061 402-05494	300.000	40.00000	12,000.00	40.00000	12,000.00		
HMA TRANSVERSE RUMBLE STRIPS	LFT						
0062 406-05520	117.790	812.00000	95,645.48	500.00000	58,895.00		
ASPHALT FOR TACK COAT	TON						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 408-07478	11.000	1,800.00000	19,800.00	1,800.00000	19,800.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0064 414-11468	12,954.000	8.30000	107,518.20	8.30000	107,518.20		
ULTRATHIN BONDED WEARING COURSE 9.5 mm	SYS						
0065 502-03289	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ASSURANCE ADJUSTMENT	DOL						
0066 502-06329	232.000	108.00000	25,056.00	120.00000	27,840.00		
PCCP, 12 IN.	SYS						
0067 503-03489	987.000	7.00000	6,909.00	14.75000	14,558.25		
RETROFITTED TIE BARS	EACH						
0068 503-12173	938.000	380.00000	356,440.00	380.00000	356,440.00		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						

Contract ID: B -40531-A

Letting Date: February 05, 2020

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Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 503-12480	768.000	210.00000	161,280.00	210.00000	161,280.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0070 506-06333	885.000	375.00000	331,875.00	450.00000	398,250.00		
PCCP PATCHING, FULL DEPTH	SYS						
0071 506-06334	1,953.000	375.00000	732,375.00	350.00000	683,550.00		
PCCP PATCHING, PARTIAL DEPTH	SYS						
0072 507-07480	12,954.000	10.00000	129,540.00	10.00000	129,540.00		
PROFILING, PCCP	SYS						
0073 507-08272	3,446.000	2.15000	7,408.90	2.15000	7,408.90		
JOINTS IN PCCP, SAW AND SEAL	LFT						
0074 601-01522	6.000	2,200.00000	13,200.00	2,200.00000	13,200.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

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Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 601-01740	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0076 601-02241	9,088.000	3.30000	29,990.40	3.30000	29,990.40		
GUARDRAIL, REMOVE	LFT						
0077 601-12281	3,229.500	17.00000	54,901.50	17.00000	54,901.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0078 601-12282	50.000	29.00000	1,450.00	29.00000	1,450.00		
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	LFT						
0079 601-12283	25.000	50.00000	1,250.00	50.00000	1,250.00		
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						

Contract ID: B -40531-A

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Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 601-12284	1,500.000	24.50000	36,750.00	24.50000	36,750.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0081 601-12289	7.000	630.00000	4,410.00	630.00000	4,410.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0082 601-12292	26.000	2,575.00000	66,950.00	2,575.00000	66,950.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0083 601-94689	16.000	2,625.00000	42,000.00	2,625.00000	42,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0084 601-94690	13.000	4,000.00000	52,000.00	4,000.00000	52,000.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						

Contract ID: B -40531-A

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Call Order: 630

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District(s): Greenfield

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 602-06729	132.000	15.00000	1,980.00	100.00000	13,200.00		
BARRIER, DELINEATOR	EACH						
0086 603-06060	240.000	20.00000	4,800.00	20.00000	4,800.00		
FENCE, FARM FIELD, RESET	LFT						
0087 605-05523	40.000	155.00000	6,200.00	155.00000	6,200.00		
CURB, HMA	LFT						
0088 606-12399	2,096.000	3.00000	6,288.00	3.00000	6,288.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0089 606-12400	115,609.000	0.36000	41,619.24	0.36000	41,619.24		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0090 609-06259	1,761.000	123.00000	216,603.00	140.00000	246,540.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40531-A

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Counties: DELAWARE

District(s): Greenfield

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 609-06259	1,877.000	170.00000	319,090.00	170.00000	319,090.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						
0092 610-07487	46.000	250.00000	11,500.00	250.00000	11,500.00		
HMA FOR APPROACHES, TYPE B	TON						
0093 610-07788	353.000	250.00000	88,250.00	250.00000	88,250.00		
HMA FOR APPROACHES, TYPE D	TON						
0094 611-06497	2.000	225.00000	450.00	225.00000	450.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0095 615-06505	5.000	750.00000	3,750.00	750.00000	3,750.00		
MONUMENT, B	EACH						
0096 616-05688	624.000	90.00000	56,160.00	90.00000	56,160.00		
RIPRAP, CLASS 1	TON						
0097 616-06405	1,474.000	80.00000	117,920.00	80.00000	117,920.00		
RIPRAP, REVETMENT	TON						

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Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 616-12246	1,859.000	3.00000	5,577.00	3.00000	5,577.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0099 616-12248	713.000	4.00000	2,852.00	4.00000	2,852.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0100 616-51367	8.000	110.00000	880.00	110.00000	880.00		
SLOPEWALL, CONCRETE, 4 IN.	SYS						
0101 621-01004	22.000	375.00000	8,250.00	375.00000	8,250.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0102 621-02770	908.000	2.10000	1,906.80	2.10000	1,906.80		
EROSION CONTROL BLANKET	SYS						
0103 621-04258	5.000	188.00000	940.00	188.00000	940.00		
SEED MIXTURE , RIPARIAN	LBS						

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	650.00000	650.00	650.00000	650.00		
0105 621-06553 SEED MIXTURE R	39.000 LBS	15.25000	594.75	15.25000	594.75		
0106 621-06559 MULCHED SEEDING R	663.000 SYS	2.10000	1,392.30	2.10000	1,392.30		
0107 621-06560 MULCHED SEEDING U	2,350.000 SYS	1.68000	3,948.00	1.68000	3,948.00		
0108 621-06565 MULCHING MATERIAL	1.000 TON	545.00000	545.00	545.00000	545.00		
0109 621-06567 WATER	0.600 kGAL	10.00000	6.00	10.00000	6.00		
0110 621-06574 SODDING	48.000 SYS	41.00000	1,968.00	41.00000	1,968.00		

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 622-05641	1.000	150.00000	150.00	150.00000	150.00		
PLANT, DECIDUOUS SHRUB, 36 TO 48 IN.	EACH						
0112 622-05648	1.000	595.00000	595.00	595.00000	595.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0113 622-05649	2.000	696.00000	1,392.00	696.00000	1,392.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0114 628-09402	18.000	2,500.00000	45,000.00	2,087.33000	37,571.94		
FIELD OFFICE, B	MOS						
0115 628-11976	1.000	2,000.00000	2,000.00	540.00000	540.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0116 702-51005	4.000	2,100.00000	8,400.00	2,100.00000	8,400.00		
CONCRETE, A, SUBSTRUCTURE	CYS						

Contract ID: B -40531-A

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Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0117 702-51863	1,217.000	20.00000	24,340.00	20.00000	24,340.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0118 702-92857	39.900	1,000.00000	39,900.00	1,000.00000	39,900.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0119 703-06028	489.000	1.14000	557.46	1.14000	557.46		
REINFORCING BARS	LBS						
0120 703-06029	514,737.000	1.12000	576,505.44	1.12000	576,505.44		
REINFORCING BARS, EPOXY COATED	LBS						
0121 703-97936	2,151.000	30.00000	64,530.00	30.00000	64,530.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0122 704-51002	850.700	1,080.00000	918,756.00	1,080.00000	918,756.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -40531-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 630 **Project(s):** 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

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SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 706-11600 RAILING, CONCRETE FC	65.400 CYS	650.00000	42,510.00	650.00000	42,510.00		
0124 706-11600 RAILING, CONCRETE FC , MODIFIED	14.000 CYS	830.00000	11,620.00	830.00000	11,620.00		
0125 706-11601 RAILING, CONCRETE FT	40.000 CYS	800.00000	32,000.00	800.00000	32,000.00		
0126 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC	14.000 EACH	2,800.00000	39,200.00	2,800.00000	39,200.00		
0127 706-11620 CONCRETE BRIDGE RAILING TRANSITION, TFC , MODIFIED	32.000 EACH	3,700.00000	118,400.00	3,700.00000	118,400.00		
0128 706-11621 CONCRETE BRIDGE RAILING TRANSITION, TFT	8.000 EACH	3,400.00000	27,200.00	3,400.00000	27,200.00		

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SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0129 709-51821	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0130 709-51821	(1)	8,000.00000	8,000.00	800.00000	800.00		
SURFACE SEAL , BRIDGE NO. 10	LS						
0131 709-51821	(1)	9,000.00000	9,000.00	9,000.00000	9,000.00		
SURFACE SEAL , BRIDGE NO. 11	LS						
0132 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 12	LS						
0133 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 13	LS						
0134 709-51821	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
SURFACE SEAL , BRIDGE NO. 14	LS						
0135 709-51821	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
SURFACE SEAL , BRIDGE NO. 15	LS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 709-51821	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0137 709-51821	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0138 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0139 709-51821	(1)	4,500.00000	4,500.00	4,500.00000	4,500.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0140 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0141 709-51821	(1)	5,000.00000	5,000.00	5,000.00000	5,000.00		
SURFACE SEAL , BRIDGE NO. 7	LS						
0142 709-51821	(1)	5,500.00000	5,500.00	5,500.00000	5,500.00		
SURFACE SEAL , BRIDGE NO. 8	LS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 709-51821 SURFACE SEAL , BRIDGE NO. 9	(1) LS	5,500.00000	5,500.00	5,500.00000	5,500.00		
0144 710-09158 PATCHING CONCRETE STRUCTURES	3,601.000 SFT	110.00000	396,110.00	110.00000	396,110.00		
0145 711-51038 STRUCTURAL STEEL , BRIDGE NO. 15	(1) LS	850,000.00000	850,000.00	850,000.00000	850,000.00		
0146 711-51864 DRILLED HOLE	248.000 EACH	41.00000	10,168.00	41.00000	10,168.00		
0147 718-08308 UNDERDRAIN PATCHING	280.000 LFT	25.00000	7,000.00	65.00000	18,200.00		
0148 718-09979 UNDERDRAIN OUTLET CLEANING	6.000 EACH	400.00000	2,400.00	400.00000	2,400.00		

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

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Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 718-12305	556.000	2.50000	1,390.00	2.50000	1,390.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0150 718-12307	120.000	3.00000	360.00	3.00000	360.00		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0151 722-01066	9,311.000	65.00000	605,215.00	65.00000	605,215.00		
HYDRODEMOLITION	SYS						
0152 722-12380	164,475.000	1.00000	164,475.00	1.00000	164,475.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0153 722-12382	11,223.000	12.00000	134,676.00	12.00000	134,676.00		
TRANSVERSE GROOVING	SYS						
0154 722-12463	7,069.000	11.00000	77,759.00	11.00000	77,759.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0155 722-12464	2,242.000	9.00000	20,178.00	9.00000	20,178.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0156 722-51401	2,185.000	50.00000	109,250.00	50.00000	109,250.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0157 722-51874	570.000	45.00000	25,650.00	0.11000	62.70		
OVERLAY DAM	SFT						
0158 724-12103	796.000	60.00000	47,760.00	0.10000	79.60		
PRE-COMPRESSED FOAM JOINT	LFT						
0159 726-11773	47.000	800.00000	37,600.00	800.00000	37,600.00		
BEARING ASSEMBLY RESET	EACH						
0160 732-11770	299.000	50.00000	14,950.00	50.00000	14,950.00		
AGGREGATE FOR DRAINAGE FILL	CYS						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		40.000 EACH	2,000.00000	80,000.00	2,970.00000	118,800.00		
0162 801-04308 ROAD CLOSURE SIGN ASSEMBLY		23.000 EACH	350.00000	8,050.00	450.00000	10,350.00		
0163 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		79,792.000 LFT	1.00000	79,792.00	1.16000	92,558.72		
0164 801-06469 TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.		1,690.000 LFT	2.00000	3,380.00	4.00000	6,760.00		
0165 801-06625 DETOUR ROUTE MARKER ASSEMBLY		209.000 EACH	150.00000	31,350.00	160.00000	33,440.00		
0166 801-06640 CONSTRUCTION SIGN, A		239.000 EACH	260.00000	62,140.00	260.00000	62,140.00		

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

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Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 801-06645 CONSTRUCTION SIGN, B	40.000 EACH	125.00000	5,000.00	125.00000	5,000.00		
0168 801-06710 FLASHING ARROW SIGN	375.000 DAY	17.00000	6,375.00	28.57000	10,713.75		
0169 801-06775 MAINTAINING TRAFFIC	(1) LS	2,050,000.00000	2,050,000.00	1,502,169.04000	1,502,169.04		
0170 801-07118 BARRICADE, III-A	608.000 LFT	18.00000	10,944.00	18.00000	10,944.00		
0171 801-07119 BARRICADE, III-B	144.000 LFT	23.00000	3,312.00	23.00000	3,312.00		
0172 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	4,266.000 LFT	25.00000	106,650.00	25.00000	106,650.00		

Contract ID: B -40531-A

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Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 801-08508	3,600.000	50.00000	180,000.00	50.00000	180,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0174 801-12348	6.000	6,800.00000	40,800.00	6,800.00000	40,800.00		
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0175 802-04089	3.000	50.00000	150.00	100.00000	300.00		
SIGN, SHEET, REMOVE	EACH						
0176 802-05701	52.000	13.00000	676.00	20.00000	1,040.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0177 802-07060	1.000	200.00000	200.00	220.00000	220.00		
SIGN, SHEET, RELOCATE	EACH						
0178 802-09838	12.000	20.00000	240.00	24.00000	288.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -40531-A

Letting Date: February 05, 2020

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District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0179 802-09840	31.500	24.00000	756.00	33.00000	1,039.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0180 805-78470	4,900.000	0.25000	1,225.00	0.35000	1,715.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0181 805-78795	1,740.000	7.50000	13,050.00	11.50000	20,010.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0182 807-02191	2.000	1,150.00000	2,300.00	1,400.00000	2,800.00		
HANDHOLE LIGHTING	EACH						
0183 807-06592	145.000	28.00000	4,060.00	42.25000	6,126.25		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0184 807-86843	580.000	8.00000	4,640.00	3.50000	2,030.00		
WIRE, NO. 4 COPPER, 1/C	LFT						

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

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Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0185 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	105.000 LFT	12.00000	1,260.00	13.00000	1,365.00		
0186 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	4.000 EACH	850.00000	3,400.00	750.00000	3,000.00		
0187 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	13,697.000 LFT	1.12000	15,340.64	1.12000	15,340.64		
0188 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	68,832.000 LFT	0.53000	36,480.96	5.00000	344,160.00		
0189 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	6,138.000 LFT	2.00000	12,276.00	6.50000	39,897.00		
0190 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN.	2,600.000 LFT	2.00000	5,200.00	2.00000	5,200.00		

Contract ID: B -40531-A

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Call Order: 630

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Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191	808-06714	2,600.000	2.00000	5,200.00	2.00000	5,200.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0192	808-06716	39,935.000	0.60000	23,961.00	0.60000	23,961.00		
LINE, REMOVE		LFT						
0193	808-06723	2.000	125.00000	250.00	125.00000	250.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW		EACH						
0194	808-09381	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
RETRO-REFLECTIVITY TESTING		LS						
0195	808-10031	5,103.000	2.00000	10,206.00	2.00000	10,206.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0196	808-10033	13,505.000	2.00000	27,010.00	2.00000	27,010.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -40531-A

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Call Order: 630

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	16,030.000 LFT	2.00000	32,060.00	2.00000	32,060.00		
0198 808-10036 LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	976.000 LFT	2.00000	1,952.00	2.00000	1,952.00		
0199 808-10037 LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	4,030.000 LFT	3.00000	12,090.00	3.00000	12,090.00		
0200 808-10038 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	370.000 LFT	10.00000	3,700.00	10.00000	3,700.00		
0201 808-12032 GROOVING FOR PAVEMENT MARKINGS	192,545.000 LFT	0.70000	134,781.50	0.70000	134,781.50		

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Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202	808-75245	66,969.000	0.57000	38,172.33	0.57000	38,172.33		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0203	808-75272	1,750.000	8.00000	14,000.00	8.00000	14,000.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0204	808-75297	362.000	8.00000	2,896.00	8.00000	2,896.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0205	808-75320	13.000	160.00000	2,080.00	160.00000	2,080.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0206	808-75325	10.000	200.00000	2,000.00	200.00000	2,000.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						

Contract ID: B -40531-A

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Call Order: 630

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District(s): Greenfield

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISE BRIDGE/LOWER PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0207 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,029.000 EACH	25.00000	25,725.00	5.00000	5,145.00		
0208 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	961.000 EACH	65.00000	62,465.00	65.00000	62,465.00		
Section Totals:			$18,685,477.76		$18,698,528.69		
Life Cycle Costs:							
Section Total with LCC:			$18,685,477.76		$18,698,528.69		

Contract ID: B -40531-A **Counties:** DELAWARE

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 630 **Project(s):** 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description			(1) BEATY CONSTRUCTION INC		(2) E & B PAVING LLC			
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0209	722-51842	9,403.000	108.00000	1,015,524.00	108.00000	1,015,524.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						
Section Totals:				$1,015,524.00		$1,015,524.00		
Life Cycle Costs:								
Section Total with LCC:				$1,015,524.00		$1,015,524.00		

Contract ID: B -40531-A

Letting Date: February 05, 2020

Call Order: 630

Counties: DELAWARE

District(s): Greenfield

Project(s): 150000400ST3, 150082100ST3, 170055500ST3, 170096000ST3, 170096100ST3, 170096800ST3, 170099100ST3, 170099200ST3, 170099300ST3, 170099400ST3, 170099500ST3, 170099600ST3, 170099700ST3, 170099800ST3, 170205300ST3, 170205500ST3, 170205700ST3

Contract Time: 11/13/21 COMPLETION DATE **Min:** **Max:**

Contract Description: REPLACE SUPERSTRUCTURE, BRIDGE DECK OVERLAY, ASPHALT RESURFA

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	SILICA FUME MODIFED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0210 722-01061	9,403.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:							
Life Cycle Costs:							
Section Total with LCC:							
Contract Item Totals			**$19,701,001.76**		**$19,714,052.69**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$19,701,001.76**		**$19,714,052.69**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE 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)	110,000.00000	110,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	34,923.00000	34,923.00				
CLEARING RIGHT OF WAY	LS						
0011 202-02240	256.000	80.00000	20,480.00				
PAVEMENT REMOVAL	SYS						
0012 207-09935	70.000	120.00000	8,400.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0013 301-12234	131.000	75.00000	9,825.00				
COMPACTED AGGREGATE NO. 53	CYS						
0014 302-07455	36.000	230.00000	8,280.00				
DENSE GRADED SUBBASE	CYS						
0015 305-97019	654.000	55.00000	35,970.00				
RUBBLIZING PCCP	SYS						

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08041	321.000	20.00000	6,420.00				
MILLING, PCCP , 3 IN	SYS						
0017 306-08043	1,947.000	14.00000	27,258.00				
MILLING, TRANSITION	SYS						
0018 401-07321	166.000	350.00000	58,100.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0019 401-07390	7.000	280.00000	1,960.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0020 401-10258	830.000	1.50000	1,245.00				
JOINT ADHESIVE, SURFACE	LFT						
0021 401-10259	20.000	1.50000	30.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0022 401-11785	830.000	1.50000	1,245.00				
LIQUID ASPHALT SEALANT	LFT						
0023 406-05521	2,000.000	0.20000	400.00				
ASPHALT FOR TACK COAT	SYS						

Contract ID: B -40533-B
Counties: HENRY
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 640
Project(s): 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3
Contract Time: 10/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 501-12359	27.000	700.00000	18,900.00				
PCC THIN BONDED INLAY	CYS						
0025 503-09261	236.000	95.00000	22,420.00				
PCCP STITCHING	EACH						
0026 503-12480	192.000	265.00000	50,880.00				
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0027 601-06035	25.000	270.00000	6,750.00				
GUARDRAIL, RESET	LFT						
0028 609-06257	216.000	260.00000	56,160.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0029 616-06405	365.000	115.00000	41,975.00				
RIPRAP, REVETMENT	TON						
0030 619-98427	15.000	87.00000	1,305.00				
CLEAN DRAINS	EACH						
0031 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 628-11976	1.000	500.00000	500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0033 703-06029	11,674.000	1.50000	17,511.00				
REINFORCING BARS, EPOXY COATED	LBS						
0034 709-04647	(1)	14,550.00000	14,550.00				
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0035 709-51821	(1)	2,500.00000	2,500.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0036 709-51821	(1)	2,500.00000	2,500.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0037 709-51821	(1)	5,000.00000	5,000.00				
SURFACE SEAL , BRIDGE NO. 4	LS						
0038 709-51821	(1)	6,080.00000	6,080.00				
SURFACE SEAL , BRIDGE NO. 5	LS						
0039 722-01066	2,999.000	96.00000	287,904.00				
HYDRODEMOLITION	SYS						

Contract ID: B -40533-B
Counties: HENRY
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 640
Project(s): 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3
Contract Time: 10/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 722-12380	69,870.000	1.00000	69,870.00				
BRIDGE DECK OVERLAY, BUDGET	DOL						
0041 722-12382	3,215.000	21.00000	67,515.00				
TRANSVERSE GROOVING	SYS						
0042 722-12463	382.000	19.00000	7,258.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0043 722-12464	2,617.000	12.00000	31,404.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0044 722-51401	1,539.000	35.00000	53,865.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0045 722-51874	665.000	45.00000	29,925.00				
OVERLAY DAM	SFT						
0046 724-04163	200.000	55.00000	11,000.00				
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE I-A	LFT						

Contract ID: B -40533-B
Counties: HENRY
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 640
Project(s): 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3
Contract Time: 10/28/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 724-11063	264.000	450.00000	118,800.00				
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0048 724-12103	168.000	135.00000	22,680.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0049 801-01093	14.000	266.00000	3,724.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0050 801-04308	12.000	340.00000	4,080.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06207	6,932.000	1.10000	7,625.20				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0052 801-06208	3,467.000	2.25000	7,800.75				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0053 801-06625	112.000	175.00000	19,600.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06640	140.000	220.00000	30,800.00				
CONSTRUCTION SIGN, A	EACH						
0055 801-06645	19.000	95.00000	1,805.00				
CONSTRUCTION SIGN, B	EACH						
0056 801-06710	98.000	26.00000	2,548.00				
FLASHING ARROW SIGN	DAY						
0057 801-06775	(1)	249,532.05000	249,532.05				
MAINTAINING TRAFFIC	LS						
0058 801-07118	144.000	14.00000	2,016.00				
BARRICADE, III-A	LFT						
0059 801-07119	144.000	14.00000	2,016.00				
BARRICADE, III-B	LFT						
0060 801-08401	864.000	72.00000	62,208.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0061 801-12042	42.000	750.00000	31,500.00				
TRUCK MOUNTED ATTENUATOR	DAY						

Contract ID: B -40533-B

Counties: HENRY

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 640

Project(s): 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06711	76.000	20.00000	1,520.00				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0063 808-06713	300.000	10.00000	3,000.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0064 808-06714	300.000	10.00000	3,000.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0065 808-75996	4.000	25.00000	100.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0066 808-75998	2.000	3,000.00000	6,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,748,170.00				
Life Cycle Costs:							
Section Total with LCC:			$1,748,170.00				

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0067	722-51842	2,999.000	170.00000	509,830.00				
BRIDGE DECK OVERLAY, LATEX MODIFIED		SYS						

Section Totals: $509,830.00

Life Cycle Costs:

Section Total with LCC: $509,830.00

Contract ID: B -40533-B **Counties:** HENRY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 640 **Project(s):** 170097100ST3, 170097200ST3, 170204600ST3, 170204800ST3, 170204900ST3

Contract Time: 10/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0068	722-01061	2,999.000						
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:								
Life Cycle Costs:								
Section Total with LCC:								
Contract Item Totals				**$2,258,000.00**				
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**				
Contract Grand Totals				**$2,258,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -40933-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 660 **Project(s):** 180117400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	18,850.00000	18,850.00	16,430.00000	16,430.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 507-08269	500.000	5.00000	2,500.00	8.00000	4,000.00		
CRACKS IN PCCP, FILLED	LFT						

Contract ID: B -40933-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 660 **Project(s):** 180117400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 602-06729	18.000	25.00000	450.00	60.00000	1,080.00		
BARRIER, DELINEATOR	EACH						
0009 628-09403	6.000	500.00000	3,000.00	2,400.00000	14,400.00		
FIELD OFFICE, C	MOS						
0010 628-11976	2.000	100.00000	200.00	1,000.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0011 709-51821	(1)	4,919.85000	4,919.85	3,315.00000	3,315.00		
SURFACE SEAL	LS						
0012 722-51852	85.000	65.00000	5,525.00	130.00000	11,050.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0013 738-09456	940.000	77.66000	73,000.40	36.00000	33,840.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0014 801-03291	2.000	100.00000	200.00	75.00000	150.00		
CONSTRUCTION SIGN, D	EACH						
0015 801-06207	2,000.000	1.05000	2,100.00	1.00000	2,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: B -40933-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 660 **Project(s):** 180117400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06209	1,000.000	2.10000	2,100.00	2.00000	2,000.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0017 801-06577	48.000	6.25000	300.00	13.00000	624.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0018 801-06640	20.000	125.00000	2,500.00	200.00000	4,000.00		
CONSTRUCTION SIGN, A	EACH						
0019 801-06775	(1)	28,600.00000	28,600.00	37,750.00000	37,750.00		
MAINTAINING TRAFFIC	LS						
0020 801-11642	2.000	3,500.00000	7,000.00	2,800.00000	5,600.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0021 801-12081	(1)	6,500.00000	6,500.00	12,500.00000	12,500.00		
PORTABLE SIGNAL	LS						
0022 801-12482	2.000	500.00000	1,000.00	1,600.00000	3,200.00		
DRIVEWAY ASSISTANCE DEVICE	EACH						
0023 808-06713	2,000.000	0.50000	1,000.00	5.00000	10,000.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -40933-A
Counties: SWITZERLAND
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 660
Project(s): 180117400ST5
Contract Time: 07/31/20 COMPLETION DATE
Min:
Max:
Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAM CONSTRUCTION SRVCS OF MICHIGAN INC Unit Price	Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 808-06714	2,000.000	0.50000	1,000.00	5.00000	10,000.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0025 808-06716	1,300.000	0.50000	650.00	3.00000	3,900.00		
LINE, REMOVE	LFT						
0026 808-75994	4.000	200.00000	800.00	10.00000	40.00		
PRISMATIC REFLECTOR	EACH						
0027 808-75996	4.000	200.00000	800.00	75.00000	300.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0028 808-75998	4.000	500.00000	2,000.00	225.00000	900.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$169,999.25		$183,583.00		
Life Cycle Costs:							
Section Total with LCC:			$169,999.25		$183,583.00		
Contract Item Totals			**$169,999.25**		**$183,583.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: B -40933-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 660 **Project(s):** 180117400ST5

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

Contract Description: BRIDGE THIN DECK OVERLAY

Contract Grand Totals	**$169,999.25**	**$183,583.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	3,000.00000	3,000.00	19,169.09000	19,169.09
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 -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	58,950.00000	58,950.00	87,000.00000	87,000.00	44,534.67000	44,534.67
MOBILIZATION AND DEMOBILIZATION	LS						
0008 202-51328	(1)	19,950.00000	19,950.00	10,000.00000	10,000.00	21,172.00000	21,172.00
PRESENT STRUCTURE, REMOVE PORTIONS , CV 016-085-92.37	LS						
0009 203-02000	18.000	330.00000	5,940.00	200.00000	3,600.00	175.50000	3,159.00
EXCAVATION, COMMON	CYS						
0010 203-02070	6.000	430.00000	2,580.00	300.00000	1,800.00	187.25000	1,123.50
BORROW	CYS						
0011 205-11626	6.000	6,250.00000	37,500.00	26,000.00000	156,000.00	9,555.00000	57,330.00
PUMP AROUND	EACH						
0012 206-04301	900.000	35.00000	31,500.00	35.00000	31,500.00	38.50000	34,650.00
SHEET PILING STEEL S=18.1	SFT						
0013 211-06467	3.200	415.00000	1,328.00	310.00000	992.00	199.00000	636.80
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 211-09268	12.000	200.00000	2,400.00	275.00000	3,300.00	168.25000	2,019.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0015 303-01180	3.000	161.00000	483.00	325.00000	975.00	161.25000	483.75
COMPACTED AGGREGATE NO. 53	TON						
0016 506-06333	62.000	550.00000	34,100.00	600.00000	37,200.00	620.00000	38,440.00
PCCP PATCHING, FULL DEPTH	SYS						
0017 616-06405	69.000	90.00000	6,210.00	135.00000	9,315.00	96.85000	6,682.65
RIPRAP, REVETMENT	TON						
0018 616-12248	87.000	15.00000	1,305.00	12.00000	1,044.00	11.85000	1,030.95
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0019 621-06567	6.000	8.00000	48.00	2.00000	12.00	2.00000	12.00
WATER	kGAL						
0020 621-06574	2,025.000	10.00000	20,250.00	6.00000	12,150.00	8.00000	16,200.00
SODDING	SYS						

Contract ID: B -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 702-04325	(1)	30,000.00000	30,000.00	18,000.00000	18,000.00	28,501.00000	28,501.00
TEMPORARY SHORING	LS						
0022 702-51005	15.400	4,500.00000	69,300.00	4,400.00000	67,760.00	5,948.05000	91,599.97
CONCRETE, A, SUBSTRUCTURE	CYS						
0023 702-51863	240.000	13.00000	3,120.00	17.00000	4,080.00	20.50000	4,920.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0024 703-06029	2,352.000	4.00000	9,408.00	5.00000	11,760.00	5.35000	12,583.20
REINFORCING BARS, EPOXY COATED	LBS						
0025 703-08247	334.000	23.00000	7,682.00	38.00000	12,692.00	32.35000	10,804.90
EMBEDDED GALVANIC ANODE	EACH						
0026 710-09158	808.000	115.00000	92,920.00	100.00000	80,800.00	60.00000	48,480.00
PATCHING CONCRETE STRUCTURES	SFT						
0027 713-11199	25.000	150.00000	3,750.00	50.00000	1,250.00	19.00000	475.00
TEMPORARY PIPE	LFT						

Contract ID: B -40999-A **Counties:** GRANT, MIAMI, WABASH

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 670 **Project(s):** 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 714-12575	4.000	4,800.00000	19,200.00	6,000.00000	24,000.00	15,516.00000	62,064.00
STRUCTURE EXTENSION, REINFORCED CONCRETE, BOX SECTION 4 FT X 3 FT	LFT						
0029 715-01354	380.000	45.00000	17,100.00	96.00000	36,480.00	43.65000	16,587.00
CLEAN EXISTING PIPE	LFT						
0030 718-12307	32.000	19.00000	608.00	10.00000	320.00	11.85000	379.20
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0031 722-51401	260.000	80.00000	20,800.00	10.00000	2,600.00	26.65000	6,929.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0032 722-51852	233.000	60.00000	13,980.00	65.00000	15,145.00	60.85000	14,178.05
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0033 724-12103	415.000	245.00000	101,675.00	115.00000	47,725.00	71.00000	29,465.00
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -40999-A **Counties:** GRANT, MIAMI, WABASH

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 670 **Project(s):** 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 724-12461	387.000	35.00000	13,545.00	35.00000	13,545.00	223.55000	86,513.85
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0035 801-04308	37.000	200.00000	7,400.00	200.00000	7,400.00	200.00000	7,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0036 801-06196	8.000	150.00000	1,200.00	150.00000	1,200.00	150.00000	1,200.00
DETOUR ROUTE MARKER ASSEMBLY, MULTIPLE ROUTES	EACH						
0037 801-06207	7,303.000	1.05000	7,668.15	1.05000	7,668.15	1.05000	7,668.15
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06577	32.000	6.25000	200.00	6.25000	200.00	6.25000	200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0039 801-06625	177.000	75.00000	13,275.00	75.00000	13,275.00	75.00000	13,275.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06640	148.000	125.00000	18,500.00	125.00000	18,500.00	125.00000	18,500.00
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	26.000	65.00000	1,690.00	65.00000	1,690.00	65.00000	1,690.00
CONSTRUCTION SIGN, B	EACH						
0042 801-06775	(1)	63,950.00000	63,950.00	75,000.00000	75,000.00	132,384.00000	132,384.00
MAINTAINING TRAFFIC	LS						
0043 801-07024	1.000	7,500.00000	7,500.00	10,325.00000	10,325.00	10,325.00000	10,325.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0044 801-07118	344.000	15.00000	5,160.00	15.00000	5,160.00	15.00000	5,160.00
BARRICADE, III-A	LFT						
0045 801-07119	588.000	15.00000	8,820.00	15.00000	8,820.00	15.00000	8,820.00
BARRICADE, III-B	LFT						
0046 801-08401	300.000	26.00000	7,800.00	45.00000	13,500.00	34.85000	10,455.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: B -40999-A **Counties:** GRANT, MIAMI, WABASH

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 670 **Project(s):** 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) PRIMCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 801-12081	(1)	5,800.00000	5,800.00	4,200.00000	4,200.00	15,000.00000	15,000.00
PORTABLE SIGNAL	LS						
0048 808-06711	569.000	0.50000	284.50	0.50000	284.50	0.50000	284.50
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0049 808-06714	1,165.000	0.50000	582.50	0.50000	582.50	0.50000	582.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0050 808-06716	1,712.000	0.50000	856.00	0.50000	856.00	0.50000	856.00
LINE, REMOVE	LFT						
Section Totals:			$777,823.15		$862,711.15		$893,928.73
Life Cycle Costs:							
Section Total with LCC:			$777,823.15		$862,711.15		$893,928.73
Contract Item Totals			**$777,823.15**		**$862,711.15**		**$893,928.73**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$777,823.15**		**$862,711.15**		**893,928.73**

Contract ID: B -40999-A

Letting Date: February 05, 2020

Call Order: 670

Counties: GRANT, MIAMI, WABASH

District(s): Fort Wayne

Project(s): 180110700ST2, 180110800ST2, 180111100ST2, 180111200ST2, 180111400ST2, 180111900ST2, 180115300ST2, 180116500ST2, 180116600ST2, 180118700ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, SMALL STRUCTURE MAINT AND REPAIR

( ) indicates item is bid as Lump Sum

Contract ID: B -41017-A

Letting Date: February 05, 2020

Call Order: 680

Counties: ELKHART, KOSCIUSKO, WABASH

District(s): Fort Wayne

Project(s): 180114500ST2, 180114600ST2, 180114700ST2, 180115200ST2, 180115400ST2, 180115800ST2, 180121300ST2

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

Contract Description: SCOUR PROTECTION, CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,000.00000	3,000.00	30,000.00000	30,000.00	1,600.00000	1,600.00
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 109-08443	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 -41017-A **Counties:** ELKHART, KOSCIUSKO, WABASH

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 180114500ST2, 180114600ST2, 180114700ST2, 180115200ST2, 180115400ST2, 180115800ST2, 180121300ST2

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

Contract Description: SCOUR PROTECTION, CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**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)	96,800.00000	96,800.00	200,000.00000	200,000.00	50,000.00000	50,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	55,600.00000	55,600.00	60,000.00000	60,000.00	20,000.00000	20,000.00
CLEARING RIGHT OF WAY	LS						
0010 201-90788	(1)	23,500.00000	23,500.00	5,000.00000	5,000.00	75,000.00000	75,000.00
DEBRIS, REMOVE STRUCTURE NO. 015-85-07265	LS						
0011 202-01073	26.000	210.00000	5,460.00	250.00000	6,500.00	275.00000	7,150.00
GABIONS, REMOVE	CYS						
0012 203-51223	59.000	250.00000	14,750.00	700.00000	41,300.00	100.00000	5,900.00
EXCAVATION, WATERWAY	CYS						
0013 205-11626	3.000	20,800.00000	62,400.00	12,000.00000	36,000.00	17,000.00000	51,000.00
PUMP AROUND	EACH						

Contract ID: B -41017-A

Letting Date: February 05, 2020

Call Order: 680

Counties: ELKHART, KOSCIUSKO, WABASH

District(s): Fort Wayne

Project(s): 180114500ST2, 180114600ST2, 180114700ST2, 180115200ST2, 180115400ST2, 180115800ST2, 180121300ST2

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

Contract Description: SCOUR PROTECTION, CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	28,071.710	1.00000	28,071.71	1.00000	28,071.71	1.00000	28,071.71
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	34,500.00000	34,500.00	15,000.00000	15,000.00	22,000.00000	22,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51220	263.000	320.00000	84,160.00	450.00000	118,350.00	220.00000	57,860.00
EXCAVATION, WET	CYS						
0017 206-51235	(1)	125,000.00000	125,000.00	150,000.00000	150,000.00	253,000.00000	253,000.00
COFFERDAM	LS						
0018 616-05688	466.000	255.00000	118,830.00	138.00000	64,308.00	270.00000	125,820.00
RIPRAP, CLASS 1	TON						
0019 616-06405	310.000	165.00000	51,150.00	138.00000	42,780.00	320.00000	99,200.00
RIPRAP, REVETMENT	TON						
0020 616-06451	130.000	100.00000	13,000.00	138.00000	17,940.00	30.00000	3,900.00
RIPRAP, UNIFORM	TON						

Contract ID: B -41017-A

Letting Date: February 05, 2020

Call Order: 680

Counties: ELKHART, KOSCIUSKO, WABASH

District(s): Fort Wayne

Project(s): 180114500ST2, 180114600ST2, 180114700ST2, 180115200ST2, 180115400ST2, 180115800ST2, 180121300ST2

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

Contract Description: SCOUR PROTECTION, CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SCOUR PROTECTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 616-12248	957.000	6.00000	5,742.00	7.00000	6,699.00	2.00000	1,914.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0022 621-01004	6.000	505.00000	3,030.00	1,200.00000	7,200.00	375.00000	2,250.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0023 621-06553	233.000	4.50000	1,048.50	12.00000	2,796.00	25.20000	5,871.60
SEED MIXTURE R	LBS						
0024 621-09815	32.000	425.00000	13,600.00	680.00000	21,760.00	600.00000	19,200.00
ARTICULATED CONCRETE BLOCK	SYS						
0025 625-09373	101.000	475.00000	47,975.00	450.00000	45,450.00	500.00000	50,500.00
GABIONS, METALLIC COATED	CYS						
0026 801-04308	2.000	125.00000	250.00	1,500.00000	3,000.00	126.00000	252.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0027 801-06640	32.000	110.00000	3,520.00	200.00000	6,400.00	255.00000	8,160.00
CONSTRUCTION SIGN, A	EACH						
0028 801-06645	4.000	75.00000	300.00	200.00000	800.00	62.00000	248.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: B -41017-A **Counties:** ELKHART, KOSCIUSKO, WABASH

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 680 **Project(s):** 180114500ST2, 180114600ST2, 180114700ST2, 180115200ST2, 180115400ST2, 180115800ST2, 180121300ST2

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

Contract Description: SCOUR PROTECTION, CHANNEL CLEARING AND PROTECTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) LINKEL COMPANY LLC		(3) HRP CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SCOUR PROTECTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 801-06710	40.000	18.00000	720.00	50.00000	2,000.00	20.00000	800.00
FLASHING ARROW SIGN	DAY						
0030 801-06775	(1)	112,000.00000	112,000.00	50,000.00000	50,000.00	137,900.00000	137,900.00
MAINTAINING TRAFFIC	LS						
0031 801-07118	48.000	10.00000	480.00	20.00000	960.00	6.20000	297.60
BARRICADE, III-A	LFT						
0032 801-07119	48.000	10.00000	480.00	20.00000	960.00	6.20000	297.60
BARRICADE, III-B	LFT						
Section Totals:			$905,373.21		$963,280.71		$1,028,198.51
Life Cycle Costs:							
Section Total with LCC:			$905,373.21		$963,280.71		$1,028,198.51
Contract Item Totals			**$905,373.21**		**$963,280.71**		**$1,028,198.51**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$905,373.21**		**$963,280.71**		**1,028,198.51**

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -41018-A **Counties:** DEKALB, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 180110500ST2, 180119600ST2, 180119700ST2

Contract Time: 08/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -41018-A **Counties:** DEKALB, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 180110500ST2, 180119600ST2, 180119700ST2

Contract Time: 08/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE MAINTENANCE AND REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	19,875.00000	19,875.00	43,000.00000	43,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	4,000.00000	4,000.00	4,900.00000	4,900.00		
CLEARING RIGHT OF WAY	LS						
0010 202-51328	(1)	21,500.00000	21,500.00	20,000.00000	20,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , CV 006-057-108.09	LS						
0011 203-02020	35.000	120.00000	4,200.00	114.00000	3,990.00		
EXCAVATION, UNCLASSIFIED	CYS						
0012 205-12108	2,300.000	1.00000	2,300.00	1.00000	2,300.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0013 205-12109	(1)	3,600.00000	3,600.00	3,000.00000	3,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0014 206-51235	(1)	36,600.00000	36,600.00	40,000.00000	40,000.00		
COFFERDAM	LS						

Contract ID: B -41018-A **Counties:** DEKALB, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 180110500ST2, 180119600ST2, 180119700ST2

Contract Time: 08/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 211-09268	35.000	150.00000	5,250.00	175.00000	6,125.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0016 601-06035	25.000	340.00000	8,500.00	255.00000	6,375.00		
GUARDRAIL, RESET	LFT						
0017 621-01004	1.000	400.00000	400.00	400.00000	400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-02318	1.300	626.00000	813.80	626.00000	813.80		
SEED MIXTURE, PRAIRIE GRASS	LBS						
0019 702-51005	20.000	1,280.00000	25,600.00	1,250.00000	25,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0020 703-06028	3,284.000	1.50000	4,926.00	2.00000	6,568.00		
REINFORCING BARS	LBS						
0021 722-51852	70.000	155.00000	10,850.00	140.00000	9,800.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0022 724-12103	140.000	240.00000	33,600.00	135.00000	18,900.00		
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -41018-A **Counties:** DEKALB, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 690 **Project(s):** 180110500ST2, 180119600ST2, 180119700ST2

Contract Time: 08/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS AND SMALL STRUCTURE MAINTENANCE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE MAINTENANCE AND REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06640	46.000	1.00000	46.00	150.00000	6,900.00		
CONSTRUCTION SIGN, A	EACH						
0024 801-06775	(1)	26,750.00000	26,750.00	49,000.00000	49,000.00		
MAINTAINING TRAFFIC	LS						
Section Totals:			$210,316.80		$248,577.80		
Life Cycle Costs:							
Section Total with LCC:			$210,316.80		$248,577.80		
Contract Item Totals			**$210,316.80**		**$248,577.80**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$210,316.80**		**$248,577.80**		

( ) indicates item is bid as Lump Sum

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	14,000.00000	14,000.00	15,000.00000	15,000.00	35,011.93000	35,011.93
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00	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)	120,000.00000	120,000.00	127,700.00000	127,700.00	146,621.44000	146,621.44
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,339.69000	5,339.69	51,000.00000	51,000.00	58,648.58000	58,648.58
CLEARING RIGHT OF WAY	LS						
0012 202-02240	464.000	48.01000	22,276.64	35.00000	16,240.00	32.29000	14,982.56
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	121,129.80000	121,129.80	160,000.00000	160,000.00	132,235.00000	132,235.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	121,129.80000	121,129.80	160,000.00000	160,000.00	132,235.00000	132,235.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	126.000	91.32000	11,506.32	67.00000	8,442.00	32.42000	4,084.92
EXCAVATION, COMMON	CYS						
0016 205-12108	34,000.000	1.00000	34,000.00	1.00000	34,000.00	1.00000	34,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	18,059.48000	18,059.48	15,000.00000	15,000.00	11,570.00000	11,570.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 206-51230	44.000	158.32000	6,966.08	72.00000	3,168.00	98.45000	4,331.80
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 211-06467	44.000	150.85000	6,637.40	85.00000	3,740.00	188.55000	8,296.20
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 301-12234	1,226.000	40.00000	49,040.00	55.00000	67,430.00	54.00000	66,204.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	80.000	126.89000	10,151.20	93.00000	7,440.00	259.66000	20,772.80
DENSE GRADED SUBBASE	CYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 303-01180	112.000	54.64000	6,119.68	66.00000	7,392.00	36.20000	4,054.40
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08043	1,616.000	15.65000	25,290.40	11.00000	17,776.00	7.70000	12,443.20
MILLING, TRANSITION	SYS						
0025 401-07329	178.000	188.00000	33,464.00	175.00000	31,150.00	175.00000	31,150.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	1,446.000	0.35000	506.10	0.50000	723.00	0.50000	723.00
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	1,446.000	0.40000	578.40	0.50000	723.00	0.50000	723.00
LIQUID ASPHALT SEALANT	LFT						
0028 402-10087	4,290.000	78.50000	336,765.00	75.00000	321,750.00	75.00000	321,750.00
HMA FOR TEMPORARY PAVEMENT, D	TON						
0029 406-05521	9,944.000	2.00000	19,888.00	0.50000	4,972.00	0.50000	4,972.00
ASPHALT FOR TACK COAT	SYS						
0030 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 502-06329	188.200	161.46000	30,386.77	145.00000	27,289.00	114.54000	21,556.43
PCCP, 12 IN.	SYS						
0032 503-03489	96.000	19.07000	1,830.72	28.00000	2,688.00	31.52000	3,025.92
RETROFITTED TIE BARS	EACH						
0034 507-07482	156.000	16.05000	2,503.80	26.00000	4,056.00	30.25000	4,719.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0035 601-01522	2.000	2,275.00000	4,550.00	2,275.00000	4,550.00	2,275.00000	4,550.00
GUARDRAIL, TRANSITION, TYPE TGB , TEMPORARY	EACH						
0036 601-02241	1,077.200	1.50000	1,615.80	1.50000	1,615.80	1.50000	1,615.80
GUARDRAIL, REMOVE	LFT						
0037 601-06035	1,293.000	5.00000	6,465.00	5.00000	6,465.00	5.00000	6,465.00
GUARDRAIL, RESET	LFT						
0038 601-12281	156.250	18.00000	2,812.50	18.00000	2,812.50	18.00000	2,812.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-12284	206.300	26.00000	5,363.80	26.00000	5,363.80	26.00000	5,363.80
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0040 601-12289	5.000	700.00000	3,500.00	700.00000	3,500.00	700.00000	3,500.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-12292	7.000	2,700.00000	18,900.00	2,700.00000	18,900.00	2,700.00000	18,900.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-94689	1.000	2,900.00000	2,900.00	2,900.00000	2,900.00	2,900.00000	2,900.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 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						
0044 602-06729	12.000	25.00000	300.00	15.00000	180.00	32.00000	384.00
BARRIER, DELINEATOR	EACH						
0045 609-06259	392.800	145.86000	57,293.81	140.00000	54,992.00	175.70000	69,014.96
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 619-11050	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0047 619-11050	(1)	35,000.00000	35,000.00	35,000.00000	35,000.00	35,000.00000	35,000.00
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0048 619-12459	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 1	LS						
0049 619-12459	1.000	600.00000	600.00	600.00000	600.00	600.00000	600.00
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 2	LS						
0050 621-06559	8,486.000	0.58000	4,921.88	0.58000	4,921.88	0.58000	4,921.88
MULCHED SEEDING R	SYS						
0051 628-09402	13.000	2,361.00000	30,693.00	1,850.00000	24,050.00	2,010.00000	26,130.00
FIELD OFFICE, B	MOS						
0052 628-11976	4.000	423.00000	1,692.00	2,200.00000	8,800.00	650.00000	2,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 702-12076	4.000	1,833.99000	7,335.96	1,300.00000	5,200.00	3,575.00000	14,300.00
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0054 702-51863	632.000	8.96000	5,662.72	18.00000	11,376.00	16.45000	10,396.40
FIELD DRILLED HOLE IN CONCRETE	EACH						
0055 702-92857	32.000	1,198.72000	38,359.04	1,225.00000	39,200.00	1,850.00000	59,200.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0056 703-06029	174,746.000	1.00000	174,746.00	0.90000	157,271.40	1.35000	235,907.10
REINFORCING BARS, EPOXY COATED	LBS						
0057 703-08247	120.000	5.40000	648.00	37.00000	4,440.00	36.75000	4,410.00
EMBEDDED GALVANIC ANODE	EACH						
0058 704-51002	393.400	782.60000	307,874.84	875.00000	344,225.00	685.00000	269,479.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11600	60.400	490.00000	29,596.00	490.00000	29,596.00	936.40000	56,558.56
RAILING, CONCRETE FC	CYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 706-11620	8.000	2,200.00000	17,600.00	2,200.00000	17,600.00	3,730.00000	29,840.00
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0061 709-51821	(1)	1.00000	1.00	13,900.00000	13,900.00	6,958.90000	6,958.90
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	1.00000	1.00	13,900.00000	13,900.00	6,958.90000	6,958.90
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 710-09158	80.000	175.00000	14,000.00	155.00000	12,400.00	90.00000	7,200.00
PATCHING CONCRETE STRUCTURES	SFT						
0064 711-51864	96.000	30.33000	2,911.68	33.00000	3,168.00	25.06000	2,405.76
DRILLED HOLE	EACH						
0065 711-51877	(1)	4,944.61000	4,944.61	16,000.00000	16,000.00	23,495.89000	23,495.89
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0066 711-51877	(1)	4,944.61000	4,944.61	16,000.00000	16,000.00	23,495.89000	23,495.89
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 711-96800	4,992.000	3.41000	17,022.72	4.40000	21,964.80	9.51000	47,473.92
STUD SHEAR CONNECTORS	EACH						
0068 713-07661	2.000	2,200.00000	4,400.00	2,200.00000	4,400.00	2,200.00000	4,400.00
GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH	EACH						
0069 713-99365	250.000	11.00000	2,750.00	11.00000	2,750.00	11.00000	2,750.00
GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES	LFT						
0070 715-46005	2.000	470.00000	940.00	505.00000	1,010.00	800.00000	1,600.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0071 715-46005	2.000	470.00000	940.00	505.00000	1,010.00	950.00000	1,900.00
PIPE END SECTION, DIAMETER 15 IN. , TEMPORARY PIPE	EACH						
0072 722-51401	50.000	10.00000	500.00	15.00000	750.00	29.10000	1,455.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51852	30.000	10.00000	300.00	93.00000	2,790.00	62.50000	1,875.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 724-12103	93.000	90.61000	8,426.73	57.00000	5,301.00	88.14000	8,197.02
PRE-COMPRESSED FOAM JOINT	LFT						
0075 724-12461	88.000	89.77000	7,899.76	90.00000	7,920.00	55.31000	4,867.28
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0076 726-92406	32.000	532.18000	17,029.76	450.00000	14,400.00	444.00000	14,208.00
BEARING ASSEMBLY ELASTOMERIC	EACH						
0077 738-09456	161.000	136.48000	21,973.28	150.00000	24,150.00	164.50000	26,484.50
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0078 801-04308	10.000	300.00000	3,000.00	125.00000	1,250.00	125.00000	1,250.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06207	20,101.000	0.96000	19,296.96	0.95000	19,095.95	0.95000	19,095.95
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06625	70.000	100.00000	7,000.00	125.00000	8,750.00	125.00000	8,750.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 801-06640	77.000	135.00000	10,395.00	125.00000	9,625.00	125.00000	9,625.00
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	20.000	65.00000	1,300.00	100.00000	2,000.00	100.00000	2,000.00
CONSTRUCTION SIGN, B	EACH						
0083 801-06710	240.000	5.50000	1,320.00	12.00000	2,880.00	12.00000	2,880.00
FLASHING ARROW SIGN	DAY						
0084 801-06775	(1)	33,797.59000	33,797.59	15,000.00000	15,000.00	79,362.00000	79,362.00
MAINTAINING TRAFFIC	LS						
0085 801-07118	168.000	11.00000	1,848.00	10.00000	1,680.00	10.00000	1,680.00
BARRICADE, III-A	LFT						
0086 801-07119	132.000	11.00000	1,452.00	14.00000	1,848.00	14.00000	1,848.00
BARRICADE, III-B	LFT						
0087 801-07606	700.000	35.00000	24,500.00	90.00000	63,000.00	26.00000	18,200.00
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0088 801-52817	2.000	111,311.02000	222,622.04	50,000.00000	100,000.00	167,000.00000	334,000.00
TEMPORARY CROSSOVER, B	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 808-06711	2,129.000	0.40000	851.60	0.32000	681.28	0.32000	681.28
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0090 808-06713	996.000	0.40000	398.40	0.20000	199.20	0.20000	199.20
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091 808-06714	5,986.000	0.40000	2,394.40	0.20000	1,197.20	0.20000	1,197.20
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-06716	8,049.000	0.55000	4,426.95	0.50000	4,024.50	0.50000	4,024.50
LINE, REMOVE	LFT						
0093 808-75994	95.000	3.55000	337.25	5.00000	475.00	4.00000	380.00
PRISMATIC REFLECTOR	EACH						
0094 808-75996	12.000	25.00000	300.00	32.00000	384.00	27.00000	324.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	8.000	50.00000	400.00	60.00000	480.00	60.00000	480.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096 207-09935	8,896.000	12.00000	106,752.00	20.00000	177,920.00	25.00000	222,400.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) R L MCCOY INC Unit Price	Ext Amount	(3) PRIMCO INC Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 503-12173	160.000	421.83000	67,492.80	415.00000	66,400.00	344.50000	55,120.00
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0098 703-97936	92.000	34.21000	3,147.32	37.00000	3,404.00	35.70000	3,284.40
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0099 616-12246	156.000	10.87000	1,695.72	8.00000	1,248.00	4.50000	702.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0100 621-01004	2.000	325.00000	650.00	325.00000	650.00	325.00000	650.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$2,419,971.81		$2,554,853.31		$2,932,428.77
Life Cycle Costs:							
Section Total with LCC:			$2,419,971.81		$2,554,853.31		$2,932,428.77
Contract Item Totals			**$2,419,971.81**		**$2,554,853.31**		**$2,932,428.77**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,419,971.81**		**$2,554,853.31**		**2,932,428.77**

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0001 105-06845	(1)	26,320.11000	26,320.11				
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 -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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 109-09489	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)	147,000.00000	147,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	31,000.00000	31,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	464.000	24.12000	11,191.68				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	96,000.00000	96,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-51328	(1)	96,000.00000	96,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0015 203-02000	126.000	80.09000	10,091.34				
EXCAVATION, COMMON	CYS						
0016 205-12108	34,000.000	1.00000	34,000.00				
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	40,000.00000	40,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 206-51230	44.000	42.91000	1,888.04				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 211-06467	44.000	66.25000	2,915.00				
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 301-12234	1,226.000	60.00000	73,560.00				
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	80.000	53.11000	4,248.80				
DENSE GRADED SUBBASE	CYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0023 303-01180	112.000	68.70000	7,694.40				
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08043	1,616.000	7.62000	12,313.92				
MILLING, TRANSITION	SYS						
0025 401-07329	178.000	188.00000	33,464.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0026 401-10258	1,446.000	0.35000	506.10				
JOINT ADHESIVE, SURFACE	LFT						
0027 401-11785	1,446.000	0.40000	578.40				
LIQUID ASPHALT SEALANT	LFT						
0028 402-10087	4,290.000	78.50000	336,765.00				
HMA FOR TEMPORARY PAVEMENT, D	TON						
0029 406-05521	9,944.000	1.00000	9,944.00				
ASPHALT FOR TACK COAT	SYS						
0030 502-03289	1.000	1.00000	1.00				
QUALITY ASSURANCE ADJUSTMENT	DOL						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

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Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0031 502-06329	188.200	152.13000	28,630.87				
PCCP, 12 IN.	SYS						
0032 503-03489	96.000	17.69000	1,698.24				
RETROFITTED TIE BARS	EACH						
0034 507-07482	156.000	16.05000	2,503.80				
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0035 601-01522	2.000	2,275.00000	4,550.00				
GUARDRAIL, TRANSITION, TYPE TGB , TEMPORARY	EACH						
0036 601-02241	1,077.200	1.50000	1,615.80				
GUARDRAIL, REMOVE	LFT						
0037 601-06035	1,293.000	5.00000	6,465.00				
GUARDRAIL, RESET	LFT						
0038 601-12281	156.250	18.00000	2,812.50				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

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Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0039 601-12284	206.300	26.00000	5,363.80				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0040 601-12289	5.000	700.00000	3,500.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0041 601-12292	7.000	2,700.00000	18,900.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0042 601-94689	1.000	2,900.00000	2,900.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0043 601-94690	1.000	4,000.00000	4,000.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0044 602-06729	12.000	8.00000	96.00				
BARRIER, DELINEATOR	EACH						
0045 609-06259	392.800	132.89000	52,199.19				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

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Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0046 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 1	LS						
0047 619-11050	(1)	35,000.00000	35,000.00				
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. 2	LS						
0048 619-12459	1.000	600.00000	600.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 1	LS						
0049 619-12459	1.000	600.00000	600.00				
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 2	LS						
0050 621-06559	8,486.000	0.58000	4,921.88				
MULCHED SEEDING R	SYS						
0051 628-09402	13.000	1,638.35000	21,298.55				
FIELD OFFICE, B	MOS						
0052 628-11976	4.000	1,605.00000	6,420.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

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Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0053 702-12076	4.000	1,351.88000	5,407.52				
GRATES, BASINS, AND FITTINGS, CAST IRON	EACH						
0054 702-51863	632.000	17.86000	11,287.52				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0055 702-92857	32.000	1,500.00000	48,000.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0056 703-06029	174,746.000	0.97000	169,503.62				
REINFORCING BARS, EPOXY COATED	LBS						
0057 703-08247	120.000	91.22000	10,946.40				
EMBEDDED GALVANIC ANODE	EACH						
0058 704-51002	393.400	875.00000	344,225.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0059 706-11600	60.400	490.00000	29,596.00				
RAILING, CONCRETE FC	CYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0060 706-11620	8.000	2,200.00000	17,600.00				
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0061 709-51821	(1)	1,300.00000	1,300.00				
SURFACE SEAL , BRIDGE NO. 1	LS						
0062 709-51821	(1)	1,300.00000	1,300.00				
SURFACE SEAL , BRIDGE NO. 2	LS						
0063 710-09158	80.000	175.00000	14,000.00				
PATCHING CONCRETE STRUCTURES	SFT						
0064 711-51864	96.000	98.11000	9,418.56				
DRILLED HOLE	EACH						
0065 711-51877	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 1	LS						
0066 711-51877	(1)	50,000.00000	50,000.00				
JACKING AND SUPPORTING, BEAMS , BRIDGE NO. 2	LS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0067 711-96800	4,992.000	3.41000	17,022.72				
STUD SHEAR CONNECTORS	EACH						
0068 713-07661	2.000	2,200.00000	4,400.00				
GUARDRAIL, END TREATMENT, OS, TEMP BRIDGE APPROACH	EACH						
0069 713-99365	250.000	11.00000	2,750.00				
GUARDRAIL, W BEAM 6.3 FT SPACING TEMPORARY BRIDGE APPROACHES	LFT						
0070 715-46005	2.000	816.03000	1,632.06				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0071 715-46005	2.000	816.03000	1,632.06				
PIPE END SECTION, DIAMETER 15 IN. , TEMPORARY PIPE	EACH						
0072 722-51401	50.000	10.00000	500.00				
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0073 722-51852	30.000	10.00000	300.00				
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 724-12103	93.000	101.80000	9,467.40				
PRE-COMPRESSED FOAM JOINT	LFT						
0075 724-12461	88.000	100.00000	8,800.00				
CONCRETE FOR PATCHING STRUCTURAL EXPANSION JOINT	SFT						
0076 726-92406	32.000	400.00000	12,800.00				
BEARING ASSEMBLY ELASTOMERIC	EACH						
0077 738-09456	161.000	126.00000	20,286.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0078 801-04308	10.000	300.00000	3,000.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06207	20,101.000	0.96000	19,296.96				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0080 801-06625	70.000	100.00000	7,000.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0081 801-06640	77.000	135.00000	10,395.00				
CONSTRUCTION SIGN, A	EACH						
0082 801-06645	20.000	65.00000	1,300.00				
CONSTRUCTION SIGN, B	EACH						
0083 801-06710	240.000	5.50000	1,320.00				
FLASHING ARROW SIGN	DAY						
0084 801-06775	(1)	50,000.00000	50,000.00				
MAINTAINING TRAFFIC	LS						
0085 801-07118	168.000	11.00000	1,848.00				
BARRICADE, III-A	LFT						
0086 801-07119	132.000	11.00000	1,452.00				
BARRICADE, III-B	LFT						
0087 801-07606	700.000	98.33000	68,831.00				
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0088 801-52817	2.000	224,192.70000	448,385.40				
TEMPORARY CROSSOVER, B	EACH						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0089 808-06711	2,129.000	0.40000	851.60				
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0090 808-06713	996.000	0.40000	398.40				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0091 808-06714	5,986.000	0.40000	2,394.40				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0092 808-06716	8,049.000	0.55000	4,426.95				
LINE, REMOVE	LFT						
0093 808-75994	95.000	3.55000	337.25				
PRISMATIC REFLECTOR	EACH						
0094 808-75996	12.000	25.00000	300.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	8.000	50.00000	400.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096 207-09935	8,896.000	23.92000	212,792.32				
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LAPORTE CONSTRUCTION COMPANY 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:**	
0097 503-12173	160.000	300.00000	48,000.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0098 703-97936	92.000	26.66000	2,452.72				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0099 616-12246	156.000	8.44000	1,316.64				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0100 621-01004	2.000	325.00000	650.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
Section Totals:			$2,943,888.92				
Life Cycle Costs:							
Section Total with LCC:			$2,943,888.92				
Contract Item Totals			**$2,943,888.92**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,943,888.92**				

Contract ID: B -41817-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 710 **Project(s):** 160022500ST2, 160022600ST2, 170023000ST2

Contract Time: 06/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK REPLACEMENT AND BRIDGE THIN DECK OVERLAY

( ) indicates item is bid as Lump Sum

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION 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)	50,000.00000	50,000.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0008 110-01001	(1)	225,000.00000	225,000.00	320,000.00000	320,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	88,000.00000	88,000.00	30,000.00000	30,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02240	1,370.000	25.00000	34,250.00	45.00000	61,650.00		
PAVEMENT REMOVAL	SYS						
0011 202-02273	54.000	100.00000	5,400.00	62.00000	3,348.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0012 202-52710	90.000	10.00000	900.00	25.00000	2,250.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 202-62420	35.000	750.00000	26,250.00	400.00000	14,000.00		
BRIDGE RAILING, REMOVE	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 203-02070	2.000	500.00000	1,000.00	420.00000	840.00		
BORROW	CYS						
0015 207-09935	1,220.000	15.00000	18,300.00	22.00000	26,840.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0016 214-12244	1,220.000	3.00000	3,660.00	3.00000	3,660.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0017 301-12234	10.000	250.00000	2,500.00	135.00000	1,350.00		
COMPACTED AGGREGATE NO. 53	CYS						
0018 302-06464	308.000	100.00000	30,800.00	58.00000	17,864.00		
SUBBASE FOR PCCP , MODIFIED	CYS						
0019 503-05240	168.000	35.00000	5,880.00	21.00000	3,528.00		
D-1 CONTRACTION JOINT	LFT						
0020 503-12476	760.000	90.00000	68,400.00	125.00000	95,000.00		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 503-12478	200.000	200.00000	40,000.00	140.00000	28,000.00		
TERMINAL JOINT, TYPE PCCP	LFT						
0022 503-12479	168.000	25.00000	4,200.00	20.00000	3,360.00		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0023 503-12480	3,764.000	50.00000	188,200.00	96.00000	361,344.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0024 507-07482	2,189.000	2.39000	5,231.71	3.00000	6,567.00		
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0025 507-08269	5,466.000	2.09000	11,423.94	3.00000	16,398.00		
CRACKS IN PCCP, FILLED	LFT						
0026 507-08271	500.000	5.00000	2,500.00	3.00000	1,500.00		
JOINTS IN PCCP, FILLED	LFT						
0027 507-08272	500.000	6.50000	3,250.00	3.00000	1,500.00		
JOINTS IN PCCP, SAW AND SEAL	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 601-06035	25.000	248.00000	6,200.00	248.00000	6,200.00		
GUARDRAIL, RESET	LFT						
0029 604-02007	90.000	87.26000	7,853.40	170.00000	15,300.00		
SIDEWALK, CONCRETE, RECONSTRUCT	SYS						
0030 605-06250	54.000	225.00000	12,150.00	155.00000	8,370.00		
CENTER CURB, C CONCRETE	SYS						
0031 609-06259	474.000	90.00000	42,660.00	140.00000	66,360.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0032 616-12246	20.000	5.00000	100.00	10.00000	200.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0033 619-11052	(1)	175,000.00000	175,000.00	175,000.00000	175,000.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 12	LS						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 619-12459	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO 12	LS						
0035 619-51859	(1)	73,000.00000	73,000.00	73,000.00000	73,000.00		
PAINT STEEL BRIDGE, BRIDGE NO. 12	LS						
0036 628-09403	8.000	1,775.00000	14,200.00	2,500.00000	20,000.00		
FIELD OFFICE, C	MOS						
0037 628-11976	3.000	500.00000	1,500.00	750.00000	2,250.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 702-51863	46.000	45.00000	2,070.00	22.00000	1,012.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0039 703-06029	31,721.000	1.15000	36,479.15	2.10000	66,614.10		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 704-51002	9.800	1,500.00000	14,700.00	3,500.00000	34,300.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0041 706-06372	4.000	5,000.00000	20,000.00	7,000.00000	28,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TTX	EACH						
0042 706-92612	35.000	450.00000	15,750.00	750.00000	26,250.00		
RAILING, CONCRETE C, MODIFIED	LFT						
0043 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 02	LS						
0044 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 03	LS						
0045 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 04	LS						
0046 709-51821	(1)	17,500.00000	17,500.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 06	LS						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 709-51821	(1)	17,500.00000	17,500.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 07	LS						
0048 709-51821	(1)	20,000.00000	20,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 08	LS						
0049 709-51821	(1)	7,500.00000	7,500.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 09	LS						
0050 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 01	LS						
0051 709-51821	(1)	7,500.00000	7,500.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 10	LS						
0052 709-51821	(1)	7,500.00000	7,500.00	1.00000	1.00		
SURFACE SEAL , BRIDGE NO. 11	LS						
0053 709-51821	(1)	15,000.00000	15,000.00	1.00000	1.00		
SURFACE SEAL , BRIDGE. NO. 05	LS						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 710-09158	121.000	185.47000	22,441.87	182.00000	22,022.00		
PATCHING CONCRETE STRUCTURES	SFT						
0055 715-05048	160.000	10.00000	1,600.00	30.00000	4,800.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0056 718-52610	18.000	150.00000	2,700.00	150.00000	2,700.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0057 722-12380	40,530.000	1.00000	40,530.00	1.00000	40,530.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0058 722-12382	2,270.000	6.00000	13,620.00	8.50000	19,295.00		
TRANSVERSE GROOVING	SYS						
0059 722-12464	2,270.000	7.00000	15,890.00	13.00000	29,510.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE	SYS						
0060 722-51401	500.000	50.00000	25,000.00	45.00000	22,500.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 722-51852	7,880.000	25.00000	197,000.00	65.00000	512,200.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0062 724-04163	2,710.000	12.00000	32,520.00	80.00000	216,800.00		
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE 1A	LFT						
0063 724-11063	821.000	550.00000	451,550.00	625.00000	513,125.00		
STRUCTURAL EXPANSION JOINT, SS, REPLACE	LFT						
0064 724-12103	215.000	50.00000	10,750.00	110.00000	23,650.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0065 727-90308	104.000	108.00000	11,232.00	108.00000	11,232.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0066 727-90309	22.000	96.00000	2,112.00	96.00000	2,112.00		
EPOXY INJECTION, EPOXY MATERIAL	GAL						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 727-93560	(1)	800.00000	800.00	800.00000	800.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 06	LS						
0068 727-93560	(1)	800.00000	800.00	800.00000	800.00		
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO.11	LS						
0069 738-09456	20,292.000	34.00000	689,928.00	50.00000	1,014,600.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0070 801-03290	26.000	204.00000	5,304.00	204.00000	5,304.00		
CONSTRUCTION SIGN, C	EACH						
0071 801-04308	3.000	263.00000	789.00	263.00000	789.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0072 801-06203	83,694.000	0.29000	24,271.26	0.29000	24,271.26		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 801-06207	290,261.000	0.84000	243,819.24	0.84000	243,819.24		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0074 801-06577	36.000	5.10000	183.60	5.10000	183.60		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0075 801-06586	5,740.000	0.37000	2,123.80	0.37000	2,123.80		
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0076 801-06625	58.000	119.00000	6,902.00	119.00000	6,902.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0077 801-06640	118.000	153.00000	18,054.00	153.00000	18,054.00		
CONSTRUCTION SIGN, A	EACH						
0078 801-06645	13.000	51.00000	663.00	51.00000	663.00		
CONSTRUCTION SIGN, B	EACH						
0079 801-06710	50.000	12.00000	600.00	12.00000	600.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 801-06775	(1)	429,500.00000	429,500.00	408,500.00000	408,500.00		
MAINTAINING TRAFFIC	LS						
0081 801-07024	1.000	15,725.00000	15,725.00	15,725.00000	15,725.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0082 801-07118	96.000	10.02000	961.92	10.02000	961.92		
BARRICADE, III-A	LFT						
0083 801-07119	72.000	11.75000	846.00	11.75000	846.00		
BARRICADE, III-B	LFT						
0084 801-07612	660.000	1.79000	1,181.40	1.79000	1,181.40		
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0085 801-08401	16,272.000	25.00000	406,800.00	58.00000	943,776.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0086 801-08508	3,573.000	30.00000	107,190.00	80.00000	285,840.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-11642	8.000	3,588.00000	28,704.00	3,588.00000	28,704.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 801-12042	28.000	750.00000	21,000.00	750.00000	21,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0089 801-97643	4,085.000	19.05000	77,819.25	19.05000	77,819.25		
TEMPORARY BUZZ STRIPS	LFT						
0090 802-11843	4.000	1,673.00000	6,692.00	1,673.00000	6,692.00		
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
0091 808-06716	186,545.000	0.34000	63,425.30	0.34000	63,425.30		
LINE, REMOVE	LFT						
0092 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0093 808-10031	7,160.000	0.43000	3,078.80	0.43000	3,078.80		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-10033	34,528.000	0.33000	11,394.24	0.33000	11,394.24		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0095 808-10034	28,249.000	0.33000	9,322.17	0.33000	9,322.17		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0096 808-10037	3,142.000	0.58000	1,822.36	0.58000	1,822.36		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0097 808-10038	3,820.000	7.90000	30,178.00	7.90000	30,178.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0098 808-10054	15,814.000	0.38000	6,009.32	0.38000	6,009.32		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0099 808-12032	92,384.000	0.22000	20,324.48	0.22000	20,324.48		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -41866-A

Letting Date: February 05, 2020

Call Order: 720

Counties: LAKE

District(s): LaPorte

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(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	BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	808-75996	161.000	12.00000	1,932.00	10.00000	1,610.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0103	203-02000	308.000	100.00000	30,800.00	80.00000	24,640.00		
EXCAVATION, COMMON		CYS						
Section Totals:				$4,488,904.21		$6,236,308.24		
Life Cycle Costs:								
Section Total with LCC:				$4,488,904.21		$6,236,308.24		

Contract ID: B -41866-A **Counties:** LAKE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 720 **Project(s):** 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) DUNNET BAY CONSTRUCTION COMPANY		(2) 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 SILICA FUME		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0101	722-01061	2,270.000	45.00000	102,150.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:				$102,150.00				
Life Cycle Costs:								
Section Total with LCC:				$102,150.00				

Contract ID: B -41866-A

Counties: LAKE

Letting Date: February 05, 2020

District(s): LaPorte

Call Order: 720

Project(s): 159307900ST4, 1700.4300ST4, 170032400ST4, 170032500ST4, 170032600ST4, 170032700ST4, 170032900ST4, 170033500ST4, 170033600ST4, 170034100ST4, 170035700ST4, 170038500ST4

Contract Time: 08/28/20 COMPLETION DATE

Min:

Max:

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 BRIDGE DECK OVERLAY LATEX MODIFIED		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0102 722-51842	2,270.000			115.00000	261,050.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
Section Totals:					$261,050.00		
Life Cycle Costs:							
Section Total with LCC:					$261,050.00		
Contract Item Totals			**$4,591,054.21**		**$6,497,358.24**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,591,054.21**		**$6,497,358.24**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: B -42099-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 730 **Project(s):** 190144800ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,007.12000	4,007.12	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	105,100.00000	105,100.00	101,576.00000	101,576.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	14,118.000	102.44000	1,446,247.92	122.50000	1,729,455.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: B -42099-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 730 **Project(s):** 190144800ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT PATCHING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09403	10.000	2,500.00000	25,000.00	1,800.00000	18,000.00		
FIELD OFFICE, C	MOS						
0009 628-11976	3.000	800.00000	2,400.00	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 628-11977	1.000	1,337.50000	1,337.50	1,400.00000	1,400.00		
COMPUTER SYSTEM	EACH						
0011 801-01093	66.000	164.00000	10,824.00	275.00000	18,150.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0012 801-04308	26.000	86.50000	2,249.00	182.00000	4,732.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0013 801-06207	16,600.000	0.70000	11,620.00	1.90000	31,540.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0014 801-06640	608.000	17.80000	10,822.40	25.00000	15,200.00		
CONSTRUCTION SIGN, A	EACH						
0015 801-06710	82.000	176.16000	14,445.12	155.00000	12,710.00		
FLASHING ARROW SIGN	DAY						

Contract ID: B -42099-A
Counties: VARIOUS
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 730
Project(s): 190144800ST5
Contract Time: 08/28/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT PATCHING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT PATCHING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-06775	(1)	408,416.66000	408,416.66	180,000.00000	180,000.00		
MAINTAINING TRAFFIC	LS						
0017 801-07118	1,200.000	6.75000	8,100.00	5.50000	6,600.00		
BARRICADE, III-A	LFT						
0018 801-11642	51.000	470.59000	24,000.09	420.00000	21,420.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0019 801-12042	83.000	266.00000	22,078.00	155.00000	12,865.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0020 801-12324	172.000	34.00000	5,848.00	34.00000	5,848.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$2,102,499.81		$2,173,000.00		
Life Cycle Costs:							
Section Total with LCC:			$2,102,499.81		$2,173,000.00		
Contract Item Totals			**$2,102,499.81**		**$2,173,000.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,102,499.81**		**$2,173,000.00**		

Contract ID: B -42099-A

Letting Date: February 05, 2020

Call Order: 730

Contract Time: 08/28/20 COMPLETION DATE

Contract Description: ASPHALT PATCHING

Counties: VARIOUS

District(s): Seymour

Project(s): 190144800ST5

Min:

Max:

( ) indicates item is bid as Lump Sum

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0001	105-06845	(1)	62,100.00000	62,100.00	14,000.00000	14,000.00	100,000.00000	100,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	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 -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
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)	192,000.00000	192,000.00	193,000.00000	193,000.00	266,000.00000	266,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	74,000.00000	74,000.00	80,000.00000	80,000.00	1,000.00000	1,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02278	3,592.000	5.37000	19,289.04	7.00000	25,144.00	5.70000	20,474.40
CURB, CONCRETE, REMOVE	LFT						
0012 202-52710	1,192.000	6.35000	7,569.20	9.00000	10,728.00	12.94000	15,424.48
SIDEWALK CONCRETE, REMOVE	SYS						
0013 202-74035	24.000	40.00000	960.00	40.00000	960.00	40.00000	960.00
SIGN, REMOVE	EACH						
0014 202-96328	1.000	180.00000	180.00	180.00000	180.00	180.00000	180.00
FOUNDATION, STREET LIGHT, REMOVE	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0015 203-02000	4,439.000	36.59000	162,423.01	30.00000	133,170.00	32.18000	142,847.02
EXCAVATION, COMMON	CYS						
0016 203-02070	887.000	16.43000	14,573.41	39.00000	34,593.00	35.78000	31,736.86
BORROW	CYS						
0017 205-12108	24,800.000	1.00000	24,800.00	1.00000	24,800.00	1.00000	24,800.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	2,500.00000	2,500.00	7,000.00000	7,000.00	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-08264	3,230.000	13.76000	44,444.80	19.00000	61,370.00	35.40000	114,342.00
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	10,342.000	23.36000	241,589.12	27.00000	279,234.00	27.38000	283,163.96
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	322.000	41.03000	13,211.66	30.00000	9,660.00	98.57000	31,739.54
B BORROW	CYS						
0022 211-09264	4,363.000	26.94000	117,539.22	26.10000	113,874.30	38.82000	169,371.66
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	2,280.000	3.02000	6,885.60	2.78000	6,338.40	2.00000	4,560.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	345.000	43.26000	14,924.70	50.00000	17,250.00	63.17000	21,793.65
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	2,078.000	46.04000	95,671.12	45.00000	93,510.00	42.13000	87,546.14
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-07449	22.000	37.59000	826.98	40.00000	880.00	46.10000	1,014.20
COMPACTED AGGREGATE NO. 73	TON						
0027 304-07490	1,292.000	92.68000	119,742.56	100.00000	129,200.00	77.00000	99,484.00
HMA PATCHING, TYPE B	TON						
0028 306-08036	20,720.000	2.25000	46,620.00	2.25000	46,620.00	2.25000	46,620.00
MILLING, ASPHALT, 2 IN.	SYS						
0029 401-07321	1,635.000	79.00000	129,165.00	73.00000	119,355.00	79.00000	129,165.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	1,427.000	77.00000	109,879.00	70.00000	99,890.00	77.00000	109,879.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -32577-A **Counties:** PORTER

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Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	9,837.000	0.95000	9,345.15	1.00000	9,837.00	0.95000	9,345.15
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	14,483.000	0.95000	13,758.85	1.00000	14,483.00	0.95000	13,758.85
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	9,837.000	0.13000	1,278.81	0.25000	2,459.25	0.13000	1,278.81
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	7.500	3,100.00000	23,250.00	1,350.00000	10,125.00	3,100.00000	23,250.00
ASPHALT FOR TACK COAT	TON						
0035 601-02241	77.000	8.12000	625.24	32.00000	2,464.00	33.77000	2,600.29
GUARDRAIL, REMOVE	LFT						
0036 604-03643	10.000	400.00000	4,000.00	185.00000	1,850.00	260.00000	2,600.00
BRICK PAVERS , RE-LAY	SYS						
0037 604-06070	1,977.000	53.50000	105,769.50	56.00000	110,712.00	61.20000	120,992.40
SIDEWALK, CONCRETE	SYS						
0038 604-08086	250.000	127.00000	31,750.00	140.00000	35,000.00	145.48000	36,370.00
CURB RAMP, CONCRETE	SYS						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-12083 DETECTABLE WARNING SURFACES	39.000 SYS	208.00000	8,112.00	165.00000	6,435.00	208.00000	8,112.00
0040 605-06140 CURB AND GUTTER, CONCRETE	6,329.000 LFT	22.00000	139,238.00	26.00000	164,554.00	22.00000	139,238.00
0041 605-06140 CURB AND GUTTER, CONCRETE , 2 FT	51.000 LFT	33.00000	1,683.00	35.00000	1,785.00	33.00000	1,683.00
0042 605-97305 CURB AND GUTTER, TURNOUT COMBINED MODIFIED	6.000 EACH	370.00000	2,220.00	600.00000	3,600.00	586.67000	3,520.02
0043 610-07487 HMA FOR APPROACHES, TYPE B	201.000 TON	100.00000	20,100.00	200.00000	40,200.00	116.72000	23,460.72
0044 610-08446 PCCP FOR APPROACHES, 6 IN.	527.000 SYS	76.00000	40,052.00	82.00000	43,214.00	82.38000	43,414.26
0045 610-09108 PCCP FOR APPROACHES, 9 IN.	2,018.000 SYS	78.00000	157,404.00	100.00000	201,800.00	81.96000	165,395.28
0046 611-06497 MAILBOX ASSEMBLY, SINGLE	9.000 EACH	225.00000	2,025.00	225.00000	2,025.00	250.00000	2,250.00

Contract ID: R -32577-A **Counties:** PORTER

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 611-06498 MAILBOX ASSEMBLY, DOUBLE	2.000 EACH	240.00000	480.00	240.00000	480.00	275.00000	550.00
0048 611-08232 MAILBOX ASSEMBLY, RESET SINGLE , MULTI-UNIT	1.000 EACH	225.00000	225.00	225.00000	225.00	300.00000	300.00
0049 615-06505 MONUMENT, B	6.000 EACH	1,050.00000	6,300.00	1,050.00000	6,300.00	1,100.00000	6,600.00
0050 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	850.00000	1,700.00	850.00000	1,700.00	925.00000	1,850.00
0051 616-06405 RIPRAP, REVETMENT	177.000 TON	46.17000	8,172.09	44.73000	7,917.21	110.76000	19,604.52
0052 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	54.000 SYS	11.59000	625.86	11.23000	606.42	9.26000	500.04
0053 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	275.00000	1,100.00	400.00000	1,600.00	300.00000	1,200.00
0054 621-06545 FERTILIZER , FOR PERMANENT SEEDING	0.700 TON	998.00000	698.60	950.00000	665.00	1,071.43000	750.00

Contract ID: R -32577-A **Counties:** PORTER

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Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 621-06554	320.000	5.95000	1,904.00	4.10000	1,312.00	6.56000	2,099.20
SEED MIXTURE U	LBS						
0056 621-06565	3.200	699.00000	2,236.80	480.00000	1,536.00	750.00000	2,400.00
MULCHING MATERIAL	TON						
0057 621-06567	19.000	1.00000	19.00	20.00000	380.00	1.05000	19.95
WATER	kGAL						
0058 621-06570	1,320.000	47.37000	62,528.40	48.75000	64,350.00	58.33000	76,995.60
TOPSOIL	CYS						
0059 621-06575	4,591.000	4.92000	22,587.72	5.50000	25,250.50	5.05000	23,184.55
SODDING, NURSERY	SYS						
0060 628-09403	18.000	2,619.79000	47,156.22	2,000.00000	36,000.00	2,800.00000	50,400.00
FIELD OFFICE, C	MOS						
0061 628-11976	2.000	2,465.68000	4,931.36	1,000.00000	2,000.00	1,500.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 715-02433	2.000	3,063.72000	6,127.44	2,968.55000	5,937.10	2,900.00000	5,800.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-02532	1.000	2,865.55000	2,865.55	2,776.54000	2,776.54	2,150.00000	2,150.00
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0064 715-05048	633.000	18.27000	11,564.91	17.71000	11,210.43	57.43000	36,353.19
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05149	3,052.000	56.15000	171,369.80	56.15000	171,369.80	42.46000	129,587.92
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05149	1,307.000	81.30000	106,259.10	81.30000	106,259.10	49.71000	64,970.97
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0067 715-05151	12.000	73.99000	887.88	73.99000	887.88	84.86000	1,018.32
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	389.000	66.68000	25,938.52	66.68000	25,938.52	52.40000	20,383.60
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0069 715-05152	492.000	94.64000	46,562.88	94.64000	46,562.88	80.00000	39,360.00
PIPE, TYPE 2, CIRCULAR, 18 IN. , WATERMAIN GRADE	LFT						
0070 715-05154	487.000	111.22000	54,164.14	111.22000	54,164.14	60.52000	29,473.24
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -32577-A **Counties:** PORTER

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Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05154 PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	732.000 LFT	135.62000	99,273.84	135.62000	99,273.84	109.01000	79,795.32
0072 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN.	1,311.000 LFT	112.78000	147,854.58	112.78000	147,854.58	85.40000	111,959.40
0073 715-05156 PIPE, TYPE 2, CIRCULAR, 30 IN. , WATERMAIN GRADE	39.000 LFT	188.73000	7,360.47	188.73000	7,360.47	173.35000	6,760.65
0074 715-05168 PIPE, TYPE 3, CIRCULAR, 12 IN.	59.000 LFT	53.31000	3,145.29	53.31000	3,145.29	59.36000	3,502.24
0075 715-05408 PIPE, SANITARY SEWER, 8 IN.	208.000 LFT	155.62000	32,368.96	150.88000	31,383.04	183.54000	38,176.32
0076 715-09064 VIDEO INSPECTION FOR PIPE	8,029.000 LFT	1.25000	10,036.25	1.25000	10,036.25	1.49000	11,963.21
0077 715-11571 WATER MAIN, DUCTILE IRON, 8 IN.	27.000 LFT	139.69000	3,771.63	135.35000	3,654.45	215.19000	5,810.13
0078 715-11879 SEWER, SANITARY LATERAL, CONNECTIONS	85.000 LFT	172.21000	14,637.85	167.06000	14,200.10	182.89000	15,545.65

Contract ID: R -32577-A **Counties:** PORTER

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Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-46000	7.000	1,211.98000	8,483.86	1,174.33000	8,220.31	1,680.78000	11,765.46
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0080 715-46005	1.000	1,277.83000	1,277.83	1,238.14000	1,238.14	1,709.87000	1,709.87
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081 715-46030	2.000	2,103.37000	4,206.74	2,038.03000	4,076.06	3,394.93000	6,789.86
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0082 715-90853	1.000	9,526.80000	9,526.80	9,272.81000	9,272.81	10,500.00000	10,500.00
TAPPING SLEEVE WITH VALVE	EACH						
0083 715-92544	480.000	146.83000	70,478.40	142.27000	68,289.60	148.85000	71,448.00
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0084 715-94780	10.000	141.69000	1,416.90	137.29000	1,372.90	240.74000	2,407.40
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0085 720-01092	18.000	4,030.15000	72,542.70	3,904.96000	70,289.28	4,200.97000	75,617.46
MANHOLE, J15 MODIFIED	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-01092	12.000	7,362.56000	88,350.72	7,133.86000	85,606.32	7,000.97000	84,011.64
MANHOLE, J15 MODIFIED , COATED	EACH						
0087 720-03194	1.000	3,905.43000	3,905.43	3,784.12000	3,784.12	4,474.74000	4,474.74
MANHOLE , STANDARD SANITARY	EACH						
0088 720-08241	1.000	10,090.95000	10,090.95	9,777.51000	9,777.51	9,156.90000	9,156.90
MANHOLE, K15 MODIFIED , COATED	EACH						
0089 720-44000	21.000	721.77000	15,157.17	699.35000	14,686.35	857.14000	17,999.94
CASTING, ADJUST TO GRADE , TYPE 4	EACH						
0090 720-45010	5.000	2,431.48000	12,157.40	2,355.96000	11,779.80	2,406.49000	12,032.45
INLET, A3	EACH						
0091 720-45235	4.000	2,648.09000	10,592.36	2,565.84000	10,263.36	2,433.58000	9,734.32
CATCH BASIN, E7	EACH						
0092 720-45270	5.000	1,864.67000	9,323.35	1,806.75000	9,033.75	1,531.49000	7,657.45
PIPE CATCH BASIN, 18 IN.	EACH						
0093 720-45275	4.000	2,097.78000	8,391.12	2,032.62000	8,130.48	1,981.24000	7,924.96
PIPE CATCH BASIN, 24 IN.	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 720-45410	3.000	2,587.33000	7,761.99	2,506.96000	7,520.88	2,508.36000	7,525.08
MANHOLE, C4	EACH						
0095 720-45510	1.000	2,826.98000	2,826.98	2,739.17000	2,739.17	2,908.36000	2,908.36
MANHOLE, C4 MODIFIED	EACH						
0097 720-94840	28.000	347.31000	9,724.68	336.52000	9,422.56	250.00000	7,000.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0098 720-95422	5.000	3,642.43000	18,212.15	3,529.29000	17,646.45	3,889.05000	19,445.25
MANHOLE, J4	EACH						
0099 720-96999	1.000	4,682.28000	4,682.28	4,536.84000	4,536.84	5,277.50000	5,277.50
FIRE HYDRANT ASSEMBLY	EACH						
0100 720-97008	3.000	2,722.52000	8,167.56	2,637.95000	7,913.85	5,277.50000	15,832.50
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0101 720-97958	1.000	6,177.28000	6,177.28	5,985.40000	5,985.40	7,006.30000	7,006.30
MANHOLE, K2	EACH						
0102 720-98174	10.000	3,047.04000	30,470.40	2,952.40000	29,524.00	3,444.73000	34,447.30
INLET, B15	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 720-98174	3.000	5,139.42000	15,418.26	4,979.78000	14,939.34	4,344.73000	13,034.19
INLET, B15 , COATED	EACH						
0104 720-98555	19.000	3,098.83000	58,877.77	3,002.57000	57,048.83	3,333.36000	63,333.84
INLET, C15	EACH						
0105 720-98555	7.000	5,185.17000	36,296.19	5,024.11000	35,168.77	3,698.17000	25,887.19
INLET, C15 , COATED	EACH						
0106 801-03290	4.000	219.00000	876.00	219.00000	876.00	225.00000	900.00
CONSTRUCTION SIGN, C	EACH						
0107 801-03291	1.000	82.00000	82.00	82.00000	82.00	100.00000	100.00
CONSTRUCTION SIGN, D	EACH						
0108 801-04308	7.000	327.00000	2,289.00	327.00000	2,289.00	342.86000	2,400.02
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0109 801-06207	19,473.000	0.82000	15,967.86	0.60000	11,683.80	0.85000	16,552.05
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0110 801-06211	3.000	110.00000	330.00	110.00000	330.00	116.67000	350.01
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0111 801-06213 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	3.000 EACH	210.00000	630.00	210.00000	630.00	216.67000	650.01
0112 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	83.000 LFT	4.92000	408.36	4.92000	408.36	5.42000	449.86
0113 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	97.00000	3,492.00	97.00000	3,492.00	101.39000	3,650.04
0114 801-06640 CONSTRUCTION SIGN, A	39.000 EACH	198.00000	7,722.00	198.00000	7,722.00	201.28000	7,849.92
0115 801-06645 CONSTRUCTION SIGN, B	65.000 EACH	69.00000	4,485.00	69.00000	4,485.00	76.92000	4,999.80
0116 801-06775 MAINTAINING TRAFFIC	(1) LS	46,330.00000	46,330.00	26,000.00000	26,000.00	19,000.00000	19,000.00
0117 801-07118 BARRICADE, III-A	60.000 LFT	12.69000	761.40	12.69000	761.40	14.17000	850.20

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0118 801-07119	144.000	14.82000	2,134.08	14.82000	2,134.08	15.97000	2,299.68
BARRICADE, III-B	LFT						
0119 802-04314	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00	3,400.00000	6,800.00
SIGN , ILLUMINATED, TWO-WAY	EACH						
0120 802-05701	331.000	13.25000	4,385.75	13.25000	4,385.75	13.25000	4,385.75
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0121 802-05702	42.000	13.00000	546.00	13.00000	546.00	13.00000	546.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0122 802-07060	6.000	170.00000	1,020.00	170.00000	1,020.00	170.00000	1,020.00
SIGN, SHEET, RELOCATE	EACH						
0123 802-09838	129.250	14.00000	1,809.50	14.00000	1,809.50	14.00000	1,809.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0124 802-09840	67.140	27.00000	1,812.78	27.00000	1,812.78	27.00000	1,812.78
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0125 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	1.000 EACH	3,100.00000	3,100.00	3,100.00000	3,100.00	3,100.00000	3,100.00
0126 805-01842 HANDHOLE SIGNAL TYPE 1	7.000 EACH	1,145.00000	8,015.00	1,145.00000	8,015.00	1,145.00000	8,015.00
0127 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	1,121.000 LFT	14.25000	15,974.25	14.25000	15,974.25	14.25000	15,974.25
0128 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000 EACH	560.00000	2,240.00	560.00000	2,240.00	560.00000	2,240.00
0129 805-03979 EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	2.000 EACH	3,800.00000	7,600.00	3,800.00000	7,600.00	3,800.00000	7,600.00
0130 805-03980 EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	2.000 EACH	400.00000	800.00	400.00000	800.00	400.00000	800.00
0131 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	1.000 EACH	13,500.00000	13,500.00	13,500.00000	13,500.00	13,500.00000	13,500.00

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0132 805-11379 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	1.000 EACH	18,400.00000	18,400.00	18,400.00000	18,400.00	18,400.00000	18,400.00
0133 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	4.000 EACH	5,800.00000	23,200.00	5,800.00000	23,200.00	5,800.00000	23,200.00
0134 805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	780.00000	3,120.00	780.00000	3,120.00	780.00000	3,120.00
0135 805-11837 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT, COMBINATION ARM 25 FT	1.000 EACH	24,500.00000	24,500.00	24,500.00000	24,500.00	24,500.00000	24,500.00
0136 805-11838 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT, COMBINATION ARM 25 FT	1.000 EACH	26,000.00000	26,000.00	26,000.00000	26,000.00	26,000.00000	26,000.00
0137 805-12016 UNINTERRUPTIBLE POWER SUPPLY	1.000 EACH	4,700.00000	4,700.00	4,700.00000	4,700.00	4,700.00000	4,700.00

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0138 805-78109	1.000	12,800.00000	12,800.00	12,800.00000	12,800.00	12,800.00000	12,800.00
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0139 805-78205	1.000	780.00000	780.00	780.00000	780.00	780.00000	780.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0140 805-78230	7.000	1,200.00000	8,400.00	1,200.00000	8,400.00	1,200.00000	8,400.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0141 805-78445	1.000	680.00000	680.00	680.00000	680.00	680.00000	680.00
SIGNAL SERVICE	EACH						
0142 805-78467	105.000	4.00000	420.00	4.00000	420.00	4.00000	420.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0143 805-78470	5,004.000	0.55000	2,752.20	0.55000	2,752.20	0.55000	2,752.20
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0144 805-78480	1,149.000	1.90000	2,183.10	1.90000	2,183.10	1.90000	2,183.10
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

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Letting Date: February 05, 2020 **District(s):** LaPorte

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0145 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	749.000 LFT	2.00000	1,498.00	2.00000	1,498.00	2.00000	1,498.00
0146 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1,572.000 LFT	2.35000	3,694.20	2.35000	3,694.20	2.35000	3,694.20
0147 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	1,941.000 LFT	2.00000	3,882.00	2.00000	3,882.00	2.00000	3,882.00
0148 805-78785 SIGNAL DETECTOR HOUSING	11.000 EACH	680.00000	7,480.00	680.00000	7,480.00	680.00000	7,480.00
0149 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	1,622.000 LFT	9.00000	14,598.00	9.00000	14,598.00	9.00000	14,598.00
0150 805-78925 CONTROLLER CABINET FOUNDATION, P1	1.000 EACH	1,280.00000	1,280.00	1,280.00000	1,280.00	1,280.00000	1,280.00
0151 807-02191 HANDHOLE LIGHTING	3.000 EACH	1,175.00000	3,525.00	1,175.00000	3,525.00	1,175.00000	3,525.00

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0152 807-12202	2.000	600.00000	1,200.00	600.00000	1,200.00	600.00000	1,200.00
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0153 807-86805	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00	3,200.00000	3,200.00
SERVICE POINT, I , LIGHTING	EACH						
0154 807-86843	920.000	2.00000	1,840.00	2.00000	1,840.00	2.00000	1,840.00
WIRE, NO. 4 COPPER, 1/C	LFT						
0155 807-86889	296.000	0.80000	236.80	0.80000	236.80	0.80000	236.80
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0156 807-86910	5.000	21.00000	105.00	21.00000	105.00	21.00000	105.00
CONNECTOR KIT, UNFUSED	EACH						
0157 807-86915	5.000	24.00000	120.00	24.00000	120.00	24.00000	120.00
CONNECTOR KIT, FUSED	EACH						
0158 807-86925	10.000	26.00000	260.00	26.00000	260.00	26.00000	260.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0159 807-86930	13.000	21.00000	273.00	21.00000	273.00	21.00000	273.00
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO		(2) WALSH & KELLY INC		(3) 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:**	
0160 807-86935 INSULATION LINK, WATERPROOFED	21.000 EACH	25.00000	525.00	25.00000	525.00	25.00000	525.00
0161 808-04298 PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	2.000 EACH	750.00000	1,500.00	750.00000	1,500.00	800.00000	1,600.00
0162 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	1,355.000 LFT	0.64000	867.20	0.64000	867.20	0.70000	948.50
0163 808-12032 GROOVING FOR PAVEMENT MARKINGS	9,677.000 LFT	0.36000	3,483.72	0.36000	3,483.72	0.38000	3,677.26
0164 808-75043 LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	840.000 LFT	0.89000	747.60	0.89000	747.60	1.01000	848.40
0165 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	554.000 LFT	0.96000	531.84	0.98000	542.92	1.17000	648.18
0166 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	7,768.000 LFT	0.64000	4,971.52	0.64000	4,971.52	0.67000	5,204.56

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DYER CONSTRUCTION CO Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) L G S PLUMBING INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 808-75297	310.000	9.90000	3,069.00	9.90000	3,069.00	10.32000	3,199.20
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0168 808-75320	31.000	155.00000	4,805.00	155.00000	4,805.00	161.29000	4,999.99
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0169 808-75325	9.000	175.00000	1,575.00	175.00000	1,575.00	183.33000	1,649.97
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0170 808-92027	127.000	4.00000	508.00	4.00000	508.00	4.72000	599.44
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0171 808-96016	35.000	14.00000	490.00	14.00000	490.00	15.71000	549.85
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
Section Totals:			$3,838,196.54		$3,874,619.55		$3,952,602.19
Life Cycle Costs:							
Section Total with LCC:			$3,838,196.54		$3,874,619.55		$3,952,602.19
Contract Item Totals			**$3,838,196.54**		**$3,874,619.55**		**$3,952,602.19**

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$3,838,196.54**	**$3,874,619.55**	**3,952,602.19**

( ) indicates item is bid as Lump Sum

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	70,000.00000	70,000.00	66,300.00000	66,300.00		
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 -32577-A **Counties:** PORTER

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION 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)	185,000.00000	185,000.00	213,175.00000	213,175.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	65,000.00000	65,000.00	23,490.00000	23,490.00		
CLEARING RIGHT OF WAY	LS						
0011 202-02278	3,592.000	5.50000	19,756.00	5.39000	19,360.88		
CURB, CONCRETE, REMOVE	LFT						
0012 202-52710	1,192.000	5.25000	6,258.00	8.47000	10,096.24		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 202-74035	24.000	43.00000	1,032.00	40.00000	960.00		
SIGN, REMOVE	EACH						
0014 202-96328	1.000	193.00000	193.00	180.00000	180.00		
FOUNDATION, STREET LIGHT, REMOVE	EACH						

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	4,439.000	33.00000	146,487.00	38.93000	172,810.27		
EXCAVATION, COMMON	CYS						
0016 203-02070	887.000	18.00000	15,966.00	15.02000	13,322.74		
BORROW	CYS						
0017 205-12108	24,800.000	1.00000	24,800.00	1.00000	24,800.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	3,350.00000	3,350.00	29,262.48000	29,262.48		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-08264	3,230.000	14.00000	45,220.00	20.70000	66,861.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0020 207-09935	10,342.000	19.00000	196,498.00	32.20000	333,012.40		
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	322.000	18.00000	5,796.00	39.74000	12,796.28		
B BORROW	CYS						
0022 211-09264	4,363.000	10.00000	43,630.00	26.10000	113,874.30		
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -32577-A **Counties:** PORTER

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12243	2,280.000	2.10000	4,788.00	1.97000	4,491.60		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0024 301-12232	345.000	45.00000	15,525.00	62.20000	21,459.00		
COMPACTED AGGREGATE NO. 5	CYS						
0025 301-12234	2,078.000	48.00000	99,744.00	80.40000	167,071.20		
COMPACTED AGGREGATE NO. 53	CYS						
0026 303-07449	22.000	98.00000	2,156.00	68.62000	1,509.64		
COMPACTED AGGREGATE NO. 73	TON						
0027 304-07490	1,292.000	79.00000	102,068.00	83.89000	108,385.88		
HMA PATCHING, TYPE B	TON						
0028 306-08036	20,720.000	2.25000	46,620.00	2.42000	50,142.40		
MILLING, ASPHALT, 2 IN.	SYS						
0029 401-07321	1,635.000	79.00000	129,165.00	86.13000	140,822.55		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0030 401-07390	1,427.000	77.00000	109,879.00	85.70000	122,293.90		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	9,837.000	0.95000	9,345.15	1.27000	12,492.99		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	14,483.000	0.95000	13,758.85	1.35000	19,552.05		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	9,837.000	0.13000	1,278.81	0.14000	1,377.18		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05520	7.500	3,100.00000	23,250.00	3,099.00000	23,242.50		
ASPHALT FOR TACK COAT	TON						
0035 601-02241	77.000	16.00000	1,232.00	32.00000	2,464.00		
GUARDRAIL, REMOVE	LFT						
0036 604-03643	10.000	300.00000	3,000.00	145.41000	1,454.10		
BRICK PAVERS , RE-LAY	SYS						
0037 604-06070	1,977.000	62.00000	122,574.00	58.03000	114,725.31		
SIDEWALK, CONCRETE	SYS						
0038 604-08086	250.000	141.00000	35,250.00	137.42000	34,355.00		
CURB RAMP, CONCRETE	SYS						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 604-12083	39.000	218.00000	8,502.00	225.35000	8,788.65		
DETECTABLE WARNING SURFACES	SYS						
0040 605-06140	6,329.000	25.00000	158,225.00	23.50000	148,731.50		
CURB AND GUTTER, CONCRETE	LFT						
0041 605-06140	51.000	49.00000	2,499.00	35.87000	1,829.37		
CURB AND GUTTER, CONCRETE , 2 FT	LFT						
0042 605-97305	6.000	509.00000	3,054.00	401.07000	2,406.42		
CURB AND GUTTER, TURNOUT COMBINED MODIFIED	EACH						
0043 610-07487	201.000	150.00000	30,150.00	119.49000	24,017.49		
HMA FOR APPROACHES, TYPE B	TON						
0044 610-08446	527.000	87.00000	45,849.00	82.35000	43,398.45		
PCCP FOR APPROACHES, 6 IN.	SYS						
0045 610-09108	2,018.000	86.00000	173,548.00	81.97000	165,415.46		
PCCP FOR APPROACHES, 9 IN.	SYS						
0046 611-06497	9.000	241.00000	2,169.00	225.00000	2,025.00		
MAILBOX ASSEMBLY, SINGLE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 611-06498	2.000	257.00000	514.00	240.00000	480.00		
MAILBOX ASSEMBLY, DOUBLE	EACH						
0048 611-08232	1.000	241.00000	241.00	225.00000	225.00		
MAILBOX ASSEMBLY, RESET SINGLE , MULTI-UNIT	EACH						
0049 615-06505	6.000	1,120.00000	6,720.00	1,050.00000	6,300.00		
MONUMENT, B	EACH						
0050 615-06527	2.000	909.00000	1,818.00	850.00000	1,700.00		
MONUMENT, SECTION CORNER	EACH						
0051 616-06405	177.000	55.00000	9,735.00	97.46000	17,250.42		
RIPRAP, REVETMENT	TON						
0052 616-12246	54.000	2.00000	108.00	26.91000	1,453.14		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0053 621-01004	4.000	299.00000	1,196.00	400.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 621-06545	0.700	1,090.00000	763.00	950.00000	665.00		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0055 621-06554	320.000	7.00000	2,240.00	4.10000	1,312.00		
SEED MIXTURE U	LBS						
0056 621-06565	3.200	760.00000	2,432.00	480.00000	1,536.00		
MULCHING MATERIAL	TON						
0057 621-06567	19.000	1.00000	19.00	20.00000	380.00		
WATER	kGAL						
0058 621-06570	1,320.000	51.00000	67,320.00	48.75000	64,350.00		
TOPSOIL	CYS						
0059 621-06575	4,591.000	8.20000	37,646.20	5.50000	25,250.50		
SODDING, NURSERY	SYS						
0060 628-09403	18.000	2,250.00000	40,500.00	1,800.00000	32,400.00		
FIELD OFFICE, C	MOS						
0061 628-11976	2.000	1,090.00000	2,180.00	1,195.28000	2,390.56		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 715-02433	2.000	3,250.00000	6,500.00	2,968.55000	5,937.10		
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 12 IN.	EACH						
0063 715-02532	1.000	1,270.00000	1,270.00	2,776.54000	2,776.54		
VALVE, WITH BOX, RESTRAINED GATE, DUCTILE IRON, 8 IN.	EACH						
0064 715-05048	633.000	23.60000	14,938.80	17.71000	11,210.43		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0065 715-05149	3,052.000	95.00000	289,940.00	56.15000	171,369.80		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0066 715-05149	1,307.000	110.00000	143,770.00	81.30000	106,259.10		
PIPE, TYPE 2, CIRCULAR, 12 IN. , WATERMAIN GRADE	LFT						
0067 715-05151	12.000	225.00000	2,700.00	73.99000	887.88		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0068 715-05152	389.000	110.00000	42,790.00	66.68000	25,938.52		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -32577-A **Counties:** PORTER

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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-05152	492.000	135.00000	66,420.00	94.64000	46,562.88		
PIPE, TYPE 2, CIRCULAR, 18 IN. , WATERMAIN GRADE	LFT						
0070 715-05154	487.000	125.00000	60,875.00	111.22000	54,164.14		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0071 715-05154	732.000	170.00000	124,440.00	135.62000	99,273.84		
PIPE, TYPE 2, CIRCULAR, 24 IN. , WATERMAIN GRADE	LFT						
0072 715-05156	1,311.000	110.00000	144,210.00	112.78000	147,854.58		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0073 715-05156	39.000	300.00000	11,700.00	188.73000	7,360.47		
PIPE, TYPE 2, CIRCULAR, 30 IN. , WATERMAIN GRADE	LFT						
0074 715-05168	59.000	95.00000	5,605.00	53.31000	3,145.29		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0075 715-05408	208.000	113.00000	23,504.00	150.88000	31,383.04		
PIPE, SANITARY SEWER, 8 IN.	LFT						
0076 715-09064	8,029.000	1.50000	12,043.50	1.25000	10,036.25		
VIDEO INSPECTION FOR PIPE	LFT						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-11571	27.000	183.00000	4,941.00	135.35000	3,654.45		
WATER MAIN, DUCTILE IRON, 8 IN.	LFT						
0078 715-11879	85.000	120.00000	10,200.00	167.06000	14,200.10		
SEWER, SANITARY LATERAL, CONNECTIONS	LFT						
0079 715-46000	7.000	1,730.00000	12,110.00	1,174.33000	8,220.31		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0080 715-46005	1.000	2,140.00000	2,140.00	1,238.14000	1,238.14		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0081 715-46030	2.000	2,900.00000	5,800.00	2,038.03000	4,076.06		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0082 715-90853	1.000	11,100.00000	11,100.00	9,272.81000	9,272.81		
TAPPING SLEEVE WITH VALVE	EACH						
0083 715-92544	480.000	110.00000	52,800.00	142.27000	68,289.60		
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-94780	10.000	203.00000	2,030.00	137.29000	1,372.90		
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0085 720-01092	18.000	4,480.00000	80,640.00	3,904.96000	70,289.28		
MANHOLE, J15 MODIFIED	EACH						
0086 720-01092	12.000	7,200.00000	86,400.00	7,133.86000	85,606.32		
MANHOLE, J15 MODIFIED , COATED	EACH						
0087 720-03194	1.000	5,670.00000	5,670.00	3,784.12000	3,784.12		
MANHOLE , STANDARD SANITARY	EACH						
0088 720-08241	1.000	12,600.00000	12,600.00	9,777.51000	9,777.51		
MANHOLE, K15 MODIFIED , COATED	EACH						
0089 720-44000	21.000	531.00000	11,151.00	699.35000	14,686.35		
CASTING, ADJUST TO GRADE , TYPE 4	EACH						
0090 720-45010	5.000	2,280.00000	11,400.00	2,355.96000	11,779.80		
INLET, A3	EACH						
0091 720-45235	4.000	2,470.00000	9,880.00	2,565.84000	10,263.36		
CATCH BASIN, E7	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 720-45270	5.000	1,900.00000	9,500.00	1,806.75000	9,033.75		
PIPE CATCH BASIN, 18 IN.	EACH						
0093 720-45275	4.000	3,400.00000	13,600.00	2,032.62000	8,130.48		
PIPE CATCH BASIN, 24 IN.	EACH						
0094 720-45410	3.000	3,050.00000	9,150.00	2,506.96000	7,520.88		
MANHOLE, C4	EACH						
0095 720-45510	1.000	4,460.00000	4,460.00	2,739.17000	2,739.17		
MANHOLE, C4 MODIFIED	EACH						
0097 720-94840	28.000	266.00000	7,448.00	336.52000	9,422.56		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0098 720-95422	5.000	4,660.00000	23,300.00	3,529.29000	17,646.45		
MANHOLE, J4	EACH						
0099 720-96999	1.000	9,760.00000	9,760.00	4,536.84000	4,536.84		
FIRE HYDRANT ASSEMBLY	EACH						
0100 720-97008	3.000	3,040.00000	9,120.00	2,637.95000	7,913.85		
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						

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SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 720-97958	1.000	7,710.00000	7,710.00	5,985.40000	5,985.40		
MANHOLE, K2	EACH						
0102 720-98174	10.000	3,330.00000	33,300.00	2,952.40000	29,524.00		
INLET, B15	EACH						
0103 720-98174	3.000	5,490.00000	16,470.00	4,979.78000	14,939.34		
INLET, B15 , COATED	EACH						
0104 720-98555	19.000	3,190.00000	60,610.00	3,002.57000	57,048.83		
INLET, C15	EACH						
0105 720-98555	7.000	6,680.00000	46,760.00	5,024.11000	35,168.77		
INLET, C15 , COATED	EACH						
0106 801-03290	4.000	219.00000	876.00	219.00000	876.00		
CONSTRUCTION SIGN, C	EACH						
0107 801-03291	1.000	82.00000	82.00	82.00000	82.00		
CONSTRUCTION SIGN, D	EACH						
0108 801-04308	7.000	327.00000	2,289.00	327.00000	2,289.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-06207	19,473.000	0.82000	15,967.86	0.82000	15,967.86		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0110 801-06211	3.000	110.00000	330.00	110.00000	330.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0111 801-06213	3.000	210.00000	630.00	210.00000	630.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0112 801-06218	83.000	4.92000	408.36	4.92000	408.36		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0113 801-06625	36.000	97.00000	3,492.00	97.00000	3,492.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0114 801-06640	39.000	198.00000	7,722.00	198.00000	7,722.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 801-06645	65.000	69.00000	4,485.00	69.00000	4,485.00		
CONSTRUCTION SIGN, B	EACH						
0116 801-06775	(1)	60,000.00000	60,000.00	25,866.19000	25,866.19		
MAINTAINING TRAFFIC	LS						
0117 801-07118	60.000	12.69000	761.40	12.69000	761.40		
BARRICADE, III-A	LFT						
0118 801-07119	144.000	14.82000	2,134.08	14.82000	2,134.08		
BARRICADE, III-B	LFT						
0119 802-04314	2.000	3,400.00000	6,800.00	3,400.00000	6,800.00		
SIGN , ILLUMINATED, TWO-WAY	EACH						
0120 802-05701	331.000	13.25000	4,385.75	13.25000	4,385.75		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0121 802-05702	42.000	13.00000	546.00	13.00000	546.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0122 802-07060	6.000	170.00000	1,020.00	170.00000	1,020.00		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: R -32577-A **Counties:** PORTER

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 802-09838	129.250	14.00000	1,809.50	14.00000	1,809.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0124 802-09840	67.140	27.00000	1,812.78	27.00000	1,812.78		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0125 805-01300	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0126 805-01842	7.000	1,145.00000	8,015.00	1,145.00000	8,015.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0127 805-01844	1,121.000	14.25000	15,974.25	14.25000	15,974.25		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0128 805-02150	4.000	560.00000	2,240.00	560.00000	2,240.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0129 805-03979	2.000	3,800.00000	7,600.00	3,800.00000	7,600.00		
EMERGENCY VEHICLE PREEMPTION DETECTOR TWO CHANNEL TWO DIRECTION	EACH						

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-03980	2.000	400.00000	800.00	400.00000	800.00		
EMERGENCY VEHICLE CONFIRMATION LIGHT KIT	EACH						
0131 805-11377	1.000	13,500.00000	13,500.00	13,500.00000	13,500.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0132 805-11379	1.000	18,400.00000	18,400.00	18,400.00000	18,400.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT.	EACH						
0133 805-11384	4.000	5,800.00000	23,200.00	5,800.00000	23,200.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0134 805-11817	4.000	780.00000	3,120.00	780.00000	3,120.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0135 805-11837	1.000	24,500.00000	24,500.00	24,500.00000	24,500.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT, COMBINATION ARM 25 FT	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0136 805-11838	1.000	26,000.00000	26,000.00	26,000.00000	26,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 45 FT, COMBINATION ARM 25 FT	EACH						
0137 805-12016	1.000	4,700.00000	4,700.00	4,700.00000	4,700.00		
UNINTERRUPTIBLE POWER SUPPLY	EACH						
0138 805-78109	1.000	12,800.00000	12,800.00	12,800.00000	12,800.00		
CONTROLLER AND CABINET, SECONDARY MENU DRIVEN, 8 PHASE	EACH						
0139 805-78205	1.000	780.00000	780.00	780.00000	780.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0140 805-78230	7.000	1,200.00000	8,400.00	1,200.00000	8,400.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0141 805-78445	1.000	680.00000	680.00	680.00000	680.00		
SIGNAL SERVICE	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0142 805-78467	105.000	4.00000	420.00	4.00000	420.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0143 805-78470	5,004.000	0.55000	2,752.20	0.55000	2,752.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0144 805-78480	1,149.000	1.90000	2,183.10	1.90000	2,183.10		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0145 805-78485	749.000	2.00000	1,498.00	2.00000	1,498.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0146 805-78490	1,572.000	2.35000	3,694.20	2.35000	3,694.20		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0147 805-78510	1,941.000	2.00000	3,882.00	2.00000	3,882.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0148 805-78785	11.000	680.00000	7,480.00	680.00000	7,480.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 805-78795	1,622.000	9.00000	14,598.00	9.00000	14,598.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0150 805-78925	1.000	1,280.00000	1,280.00	1,280.00000	1,280.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0151 807-02191	3.000	1,175.00000	3,525.00	1,175.00000	3,525.00		
HANDHOLE LIGHTING	EACH						
0152 807-12202	2.000	600.00000	1,200.00	600.00000	1,200.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0153 807-86805	1.000	3,200.00000	3,200.00	3,200.00000	3,200.00		
SERVICE POINT, I , LIGHTING	EACH						
0154 807-86843	920.000	2.00000	1,840.00	2.00000	1,840.00		
WIRE, NO. 4 COPPER, 1/C	LFT						
0155 807-86889	296.000	0.80000	236.80	0.80000	236.80		
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0156 807-86910	5.000	21.00000	105.00	21.00000	105.00		
CONNECTOR KIT, UNFUSED	EACH						
0157 807-86915	5.000	24.00000	120.00	24.00000	120.00		
CONNECTOR KIT, FUSED	EACH						
0158 807-86925	10.000	26.00000	260.00	26.00000	260.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0159 807-86930	13.000	21.00000	273.00	21.00000	273.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0160 807-86935	21.000	25.00000	525.00	25.00000	525.00		
INSULATION LINK, WATERPROOFED	EACH						
0161 808-04298	2.000	750.00000	1,500.00	750.00000	1,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						
0162 808-06703	1,355.000	0.64000	867.20	0.64000	867.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 808-12032	9,677.000	0.36000	3,483.72	0.36000	3,483.72		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0164 808-75043	840.000	0.89000	747.60	0.89000	747.60		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0165 808-75240	554.000	0.98000	542.92	0.98000	542.92		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0166 808-75245	7,768.000	0.64000	4,971.52	0.64000	4,971.52		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0167 808-75297	310.000	9.90000	3,069.00	9.90000	3,069.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0168 808-75320	31.000	155.00000	4,805.00	155.00000	4,805.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -32577-A **Counties:** PORTER

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 110 **Project(s):** 0900075

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) GRIMMER CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0169 808-75325	9.000	175.00000	1,575.00	175.00000	1,575.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0170 808-92027	127.000	4.00000	508.00	4.00000	508.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0171 808-96016	35.000	14.00000	490.00	14.00000	490.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 12 IN.	LFT						
Section Totals:			$4,027,804.55		$4,057,193.57		
Life Cycle Costs:							
Section Total with LCC:			$4,027,804.55		$4,057,193.57		
Contract Item Totals			**$4,027,804.55**		**$4,057,193.57**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,027,804.55**		**$4,057,193.57**		

( ) indicates item is bid as Lump Sum

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	65,000.00000	65,000.00	55,000.00000	55,000.00	75,000.00000	75,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	299,000.00000	299,000.00	309,000.00000	309,000.00	310,000.00000	310,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	85,000.00000	85,000.00	63,000.00000	63,000.00	85,800.00000	85,800.00
CLEARING RIGHT OF WAY	LS						
0011 202-02278	7,371.000	5.25000	38,697.75	4.10000	30,221.10	5.25000	38,697.75
CURB, CONCRETE, REMOVE	LFT						
0012 202-02279	4,798.000	6.50000	31,187.00	4.10000	19,671.80	6.50000	31,187.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-03875	9.000	88.50000	796.50	100.00000	900.00	88.50000	796.50
CONCRETE STEPS, REMOVE	EACH						
0014 202-52710	4,766.000	7.50000	35,745.00	8.00000	38,128.00	7.50000	35,745.00
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	8,557.000	41.00000	350,837.00	13.00000	111,241.00	41.00000	350,837.00
EXCAVATION, COMMON	CYS						
0016 205-12108	108,498.000	1.00000	108,498.00	1.00000	108,498.00	1.00000	108,498.00
STORM WATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	7,500.00000	7,500.00	20,000.00000	20,000.00	4,170.00000	4,170.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-08264	7,184.000	17.75000	127,516.00	11.00000	79,024.00	17.75000	127,516.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09935	1,949.000	30.00000	58,470.00	30.00000	58,470.00	40.00000	77,960.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 214-11796	4,181.000	1.00000	4,181.00	2.75000	11,497.75	1.00000	4,181.00
GEOGRID, TYPE IB	SYS						
0021 301-12234	58.000	115.00000	6,670.00	185.00000	10,730.00	115.00000	6,670.00
COMPACTED AGGREGATE NO. 53	CYS						
0022 302-07455	1,149.000	71.75000	82,440.75	110.00000	126,390.00	71.75000	82,440.75
DENSE GRADED SUBBASE	CYS						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 304-07491	1,352.000	294.00000	397,488.00	265.00000	358,280.00	315.00000	425,880.00
HMA PATCHING, TYPE C	TON						
0024 304-07494	32.000	400.00000	12,800.00	350.00000	11,200.00	380.00000	12,160.00
WIDENING WITH HMA, TYPE C	TON						
0025 306-08034	142,006.000	1.27000	180,347.62	1.27000	180,347.62	1.45000	205,908.70
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 306-08432	6,265.000	5.07000	31,763.55	5.07000	31,763.55	1.45000	9,084.25
MILLING, APPROACH	SYS						
0027 401-07328	11,711.000	95.00000	1,112,545.00	95.00000	1,112,545.00	96.00000	1,124,256.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0028 401-10258	82,243.000	0.25000	20,560.75	0.25000	20,560.75	0.25000	20,560.75
JOINT ADHESIVE, SURFACE	LFT						
0029 401-11785	82,243.000	0.10000	8,224.30	0.10000	8,224.30	0.10000	8,224.30
LIQUID ASPHALT SEALANT	LFT						
0030 406-05520	38.000	550.00000	20,900.00	550.00000	20,900.00	550.00000	20,900.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	604-06070	28,538.000	33.00000	941,754.00	38.00000	1,084,444.00	33.00000	941,754.00
SIDEWALK, CONCRETE		SYS						
0032	604-08086	1,638.000	108.00000	176,904.00	120.00000	196,560.00	108.00000	176,904.00
CURB RAMP, CONCRETE		SYS						
0033	604-12083	324.000	151.00000	48,924.00	190.00000	61,560.00	151.00000	48,924.00
DETECTABLE WARNING SURFACES		SYS						
0034	604-44251	1.000	1,050.00000	1,050.00	1,200.00000	1,200.00	1,050.00000	1,050.00
STEPS, CONCRETE		CYS						
0035	605-06120	1,990.000	24.50000	48,755.00	27.00000	53,730.00	24.50000	48,755.00
CURB, CONCRETE		LFT						
0036	605-06155	2,245.000	34.25000	76,891.25	33.00000	74,085.00	34.25000	76,891.25
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0037	610-07487	669.000	160.00000	107,040.00	165.00000	110,385.00	160.00000	107,040.00
HMA FOR APPROACHES, TYPE B		TON						
0038	610-08446	2,895.000	48.00000	138,960.00	77.00000	222,915.00	48.00000	138,960.00
PCCP FOR APPROACHES, 6 IN.		SYS						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	610-09108	3,951.000	59.50000	235,084.50	98.00000	387,198.00	59.50000	235,084.50
PCCP FOR APPROACHES, 9 IN.		SYS						
0040	615-06527	11.000	1,200.00000	13,200.00	1,050.00000	11,550.00	1,050.00000	11,550.00
MONUMENT, SECTION CORNER		EACH						
0041	621-01004	7.000	975.00000	6,825.00	975.00000	6,825.00	975.00000	6,825.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-02770	7,463.000	0.90000	6,716.70	0.90000	6,716.70	0.90000	6,716.70
EROSION CONTROL BLANKET		SYS						
0043	621-06545	1.000	680.00000	680.00	680.00000	680.00	680.00000	680.00
FERTILIZER , FOR PERMANENT SEEDING		TON						
0044	621-06554	309.000	7.30000	2,255.70	7.30000	2,255.70	7.30000	2,255.70
SEED MIXTURE U		LBS						
0045	621-06567	79.000	1.00000	79.00	1.00000	79.00	1.00000	79.00
WATER		kGAL						
0046	621-06575	19,655.000	4.50000	88,447.50	3.38000	66,433.90	4.23000	83,140.65
SODDING, NURSERY		SYS						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 628-09402	12.000	2,050.00000	24,600.00	1,500.00000	18,000.00	2,500.00000	30,000.00
FIELD OFFICE, B	MOS						
0048 628-11976	2.000	250.00000	500.00	750.00000	1,500.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0049 720-01894	26.000	1,000.00000	26,000.00	1,100.00000	28,600.00	1,000.00000	26,000.00
CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						
0050 720-44000	380.000	310.00000	117,800.00	270.00000	102,600.00	310.00000	117,800.00
CASTING, ADJUST TO GRADE , ALL EXISTING CASTINGS	EACH						
0051 801-03290	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
CONSTRUCTION SIGN, C	EACH						
0052 801-06203	52,834.000	0.80000	42,267.20	1.26000	66,570.84	1.15000	60,759.10
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0053 801-06640	23.000	228.00000	5,244.00	228.00000	5,244.00	228.00000	5,244.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06645	19.000	98.00000	1,862.00	98.00000	1,862.00	98.00000	1,862.00
CONSTRUCTION SIGN, B	EACH						
0055 801-06775	(1)	242,000.00000	242,000.00	401,000.00000	401,000.00	350,811.32000	350,811.32
MAINTAINING TRAFFIC	LS						
0056 801-94295	6.000	174.00000	1,044.00	200.00000	1,200.00	174.00000	1,044.00
SIGNAL HEAD RELOCATE	EACH						
0057 802-04089	2.000	80.00000	160.00	16.00000	32.00	80.00000	160.00
SIGN, SHEET, REMOVE	EACH						
0058 802-05701	2,051.000	16.40000	33,636.40	11.00000	22,561.00	16.40000	33,636.40
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0059 802-05702	13.000	16.40000	213.20	16.00000	208.00	16.40000	213.20
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0060 802-07059	240.000	52.00000	12,480.00	20.00000	4,800.00	52.00000	12,480.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	753.000 SFT	18.00000	13,554.00	15.00000	11,295.00	18.00000	13,554.00
0062 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN. , FLUORESCENT YELLOW	4.000 SFT	36.60000	146.40	16.00000	64.00	36.60000	146.40
0063 802-09839 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	103.000 SFT	24.00000	2,472.00	17.00000	1,751.00	24.00000	2,472.00
0064 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	93.000 SFT	16.00000	1,488.00	12.00000	1,116.00	16.00000	1,488.00
0065 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN. , FLUORESCENT YELLOW	9.000 SFT	25.00000	225.00	12.00000	108.00	25.00000	225.00
0066 802-09841 SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	33.000 SFT	23.00000	759.00	17.00000	561.00	23.00000	759.00

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	3.000 EACH	2,070.00000	6,210.00	1,000.00000	3,000.00	2,070.00000	6,210.00
0068 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	6,900.00000	6,900.00	1,750.00000	1,750.00	6,900.00000	6,900.00
0069 805-01842 HANDHOLE SIGNAL TYPE 1	14.000 EACH	980.00000	13,720.00	1,000.00000	14,000.00	980.00000	13,720.00
0070 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	42.000 EACH	560.00000	23,520.00	500.00000	21,000.00	560.00000	23,520.00
0071 805-02437 CONTROLLER, RELOCATE AND REWIRE	2.000 EACH	500.00000	1,000.00	525.00000	1,050.00	500.00000	1,000.00
0073 805-02596 CONDUIT RISER WITH WEATHERHEAD, STEEL	3.000 EACH	720.00000	2,160.00	300.00000	900.00	720.00000	2,160.00
0074 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	27.000 EACH	600.00000	16,200.00	650.00000	17,550.00	600.00000	16,200.00

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 805-07842 VEHICLE DETECTION SYSTEM , MAJOR	1.000 EACH	27,200.00000	27,200.00	22,250.00000	22,250.00	27,200.00000	27,200.00
0076 805-07842 VEHICLE DETECTION SYSTEM , MINOR	1.000 EACH	15,000.00000	15,000.00	22,250.00000	22,250.00	15,000.00000	15,000.00
0077 805-11814 CONDUIT, HDPE, 2 IN. SCHEDULE 40	620.000 LFT	18.00000	11,160.00	11.00000	6,820.00	18.00000	11,160.00
0078 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,265.000 LFT	30.00000	37,950.00	12.00000	15,180.00	30.00000	37,950.00
0079 805-11817 PEDESTRIAN PUSH BUTTON, APS	42.000 EACH	886.00000	37,212.00	900.00000	37,800.00	886.00000	37,212.00
0080 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	41.000 EACH	700.00000	28,700.00	675.00000	27,675.00	700.00000	28,700.00
0081 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	4.000 EACH	920.00000	3,680.00	900.00000	3,600.00	920.00000	3,680.00

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 805-78415	3.000	2,400.00000	7,200.00	2,500.00000	7,500.00	2,400.00000	7,200.00
SPAN, CATENARY, AND TETHER	EACH						
0083 805-78420	7.000	330.00000	2,310.00	200.00000	1,400.00	330.00000	2,310.00
DISCONNECT HANGER	EACH						
0084 805-78445	5.000	950.00000	4,750.00	750.00000	3,750.00	950.00000	4,750.00
SIGNAL SERVICE	EACH						
0085 805-78467	100.000	3.00000	300.00	3.50000	350.00	3.00000	300.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0086 805-78470	434.000	0.60000	260.40	0.80000	347.20	0.60000	260.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0087 805-78485	8,678.000	1.80000	15,620.40	1.50000	13,017.00	1.80000	15,620.40
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0088 805-78490	5,740.000	1.90000	10,906.00	1.75000	10,045.00	1.90000	10,906.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0089 805-78495	1,162.000	2.10000	2,440.20	2.25000	2,614.50	2.10000	2,440.20
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0090 805-78510	79.000	1.36000	107.44	2.00000	158.00	1.36000	107.44
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0091 805-78795	146.000	8.00000	1,168.00	10.00000	1,460.00	8.00000	1,168.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0092 805-78925	2.000	1,600.00000	3,200.00	1,500.00000	3,000.00	1,600.00000	3,200.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0093 805-90005	27.000	810.00000	21,870.00	700.00000	18,900.00	810.00000	21,870.00
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0094 808-02977	158.000	155.00000	24,490.00	155.00000	24,490.00	155.00000	24,490.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0095 808-03439	246.000	5.50000	1,353.00	5.50000	1,353.00	5.50000	1,353.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	48.000 LFT	0.78000	37.44	0.78000	37.44	0.78000	37.44
0097 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	48,895.000 LFT	0.43000	21,024.85	0.43000	21,024.85	0.43000	21,024.85
0098 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	1,385.000 LFT	1.80000	2,493.00	1.80000	2,493.00	1.80000	2,493.00
0099 808-06716 LINE, REMOVE	127.000 LFT	5.00000	635.00	4.00000	508.00	4.00000	508.00
0100 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1,651.000 LFT	1.10000	1,816.10	1.10000	1,816.10	1.10000	1,816.10
0101 808-12032 GROOVING FOR PAVEMENT MARKINGS	120,456.000 LFT	0.40000	48,182.40	0.40000	48,182.40	0.40000	48,182.40
0102 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	8,358.000 LFT	0.40000	3,343.20	0.40000	3,343.20	0.40000	3,343.20

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	Ext Amount	(2) RIVER TOWN CONSTRUCTION LLC Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-75245	50,911.000	0.40000	20,364.40	0.40000	20,364.40	0.40000	20,364.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0104 808-75260	261.000	2.70000	704.70	2.70000	704.70	2.70000	704.70
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0105 808-75297	1,705.000	5.50000	9,377.50	5.50000	9,377.50	5.50000	9,377.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0106 808-75300	7,305.000	1.35000	9,861.75	1.35000	9,861.75	1.35000	9,861.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0107 808-75320	178.000	120.00000	21,360.00	120.00000	21,360.00	120.00000	21,360.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0108 805-07801	2.000	11,500.00000	23,000.00	15,000.00000	30,000.00	11,500.00000	23,000.00
CABINET , P1	EACH						

Contract ID: R -36945-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 120 **Project(s):** 138306400LC6

Contract Time: 09/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, SIDEWALK AND CURB CONSTRUCTION

Line No / Item ID Item Description		(1) J B I CONSTRUCTION INC		(2) RIVER TOWN CONSTRUCTION LLC		(3) E & B PAVING LLC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$5,995,580.85		$6,194,173.05		$6,202,005.00
Life Cycle Costs:							
Section Total with LCC:			$5,995,580.85		$6,194,173.05		$6,202,005.00
Contract Item Totals			**$5,995,580.85**		**$6,194,173.05**		**$6,202,005.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,995,580.85**		**$6,194,173.05**		**6,202,005.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	57,647.18000	57,647.18	226,951.10000	226,951.10		
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 -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**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						
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)	805,800.00000	805,800.00	642,000.00000	642,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	349,500.00000	349,500.00	358,295.25000	358,295.25		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	41,213.000	9.75000	401,826.75	29.00000	1,195,177.00		
PAVEMENT REMOVAL	SYS						
0014 202-02272	323.000	7.80000	2,519.40	8.47000	2,735.81		
PAVED SIDE DITCH, REMOVE	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02276	4.000	325.00000	1,300.00	316.81000	1,267.24		
GUTTER TURNOUT, REINFORCED CONCRETE, REMOVE	EACH						
0016 202-02278	796.000	7.35000	5,850.60	12.49000	9,942.04		
CURB, CONCRETE, REMOVE	LFT						
0017 202-51328	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 3	LS						
0018 202-51328	(1)	65,000.00000	65,000.00	100,000.00000	100,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 4	LS						
0019 202-86946	20.000	390.00000	7,800.00	385.00000	7,700.00		
HANDHOLE, REMOVE	EACH						
0020 202-90277	37.000	240.00000	8,880.00	223.00000	8,251.00		
DETECTOR HOUSING, REMOVE	EACH						
0021 202-91385	24.000	635.00000	15,240.00	1,200.00000	28,800.00		
INLET, REMOVE	EACH						

Contract ID: R -37820-A

Letting Date: February 05, 2020

Call Order: 140

Counties: JACKSON

District(s): Seymour

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-93741 GUARDRAIL, END TREATMENT, REMOVE	16.000 EACH	305.00000	4,880.00	300.00000	4,800.00		
0023 202-93763 LIGHT STANDARD AND FOUNDATION, REMOVE	4.000 EACH	810.00000	3,240.00	556.00000	2,224.00		
0024 202-93995 SIGNAL POLE FOUNDATION, REMOVE	14.000 EACH	425.00000	5,950.00	410.00000	5,740.00		
0025 202-93999 SIGNAL POLE, REMOVE	14.000 EACH	380.00000	5,320.00	372.00000	5,208.00		
0026 202-95027 IMPACT ATTENUATOR, REMOVE	4.000 EACH	965.00000	3,860.00	945.00000	3,780.00		
0027 202-95579 SERVICE POINT, REMOVE	3.000 EACH	101.00000	303.00	95.00000	285.00		
0028 202-96022 CONCRETE FOUNDATION, REMOVE	2.000 EACH	2,900.00000	5,800.00	918.77000	1,837.54		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 202-96133	2,213.000	32.00000	70,816.00	29.00000	64,177.00		
PIPE, REMOVE	LFT						
0030 203-02000	37,950.000	20.50000	777,975.00	25.00000	948,750.00		
EXCAVATION, COMMON	CYS						
0031 203-02070	4,730.000	1.25000	5,912.50	3.06000	14,473.80		
BORROW	CYS						
0032 204-02290	1.000	795.00000	795.00	8,075.43000	8,075.43		
SETTLEMENT PLATE	EACH						
0033 205-12108	129,913.750	1.00000	129,913.75	1.00000	129,913.75		
STORM WATER MANAGEMENT BUDGET	DOL						
0034 205-12111	(1)	6,500.00000	6,500.00	204,046.46000	204,046.46		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0035 206-51220	40.000	110.00000	4,400.00	200.00000	8,000.00		
EXCAVATION, WET	CYS						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 206-51225	30.000	86.00000	2,580.00	136.12000	4,083.60		
EXCAVATION, DRY	CYS						
0037 207-08264	5,272.000	19.00000	100,168.00	24.82000	130,851.04		
SUBGRADE TREATMENT, TYPE II	SYS						
0038 207-08266	3,356.000	6.50000	21,814.00	6.25000	20,975.00		
SUBGRADE TREATMENT, TYPE III	SYS						
0039 207-09935	20,432.000	17.40000	355,516.80	24.12000	492,819.84		
SUBGRADE TREATMENT, TYPE IC	SYS						
0040 207-12498	33,287.000	25.00000	832,175.00	28.95000	963,658.65		
SUBGRADE TREATMENT, TYPE ID	SYS						
0041 211-09264	5.000	420.00000	2,100.00	32.66000	163.30		
STRUCTURE BACKFILL, TYPE 1	CYS						
0042 211-09265	5,888.000	38.00000	223,744.00	40.00000	235,520.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0043 211-09267	8.000	275.00000	2,200.00	405.25000	3,242.00		
STRUCTURE BACKFILL, TYPE 4	CYS						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 211-09268	145.000	265.00000	38,425.00	191.38000	27,750.10		
STRUCTURE BACKFILL, TYPE 5	CYS						
0045 214-12243	20,048.000	2.20000	44,105.60	3.00000	60,144.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0046 301-12232	3,349.000	50.20000	168,119.80	59.64000	199,734.36		
COMPACTED AGGREGATE NO. 5	CYS						
0047 301-12234	2,494.000	52.35000	130,560.90	65.00000	162,110.00		
COMPACTED AGGREGATE NO. 53	CYS						
0048 302-06464	138.000	125.00000	17,250.00	173.07000	23,883.66		
SUBBASE FOR PCCP	CYS						
0049 303-01180	4,181.000	25.00000	104,525.00	30.47000	127,395.07		
COMPACTED AGGREGATE NO. 53	TON						
0050 304-07491	245.000	195.00000	47,775.00	177.99000	43,607.55		
HMA PATCHING, TYPE C	TON						
0051 306-08034	4,344.000	2.95000	12,814.80	3.24000	14,074.56		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 401-07321 QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	196.000 TON	120.00000	23,520.00	128.24000	25,135.04		
0053 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	635.000 TON	140.00000	88,900.00	120.01000	76,206.35		
0054 401-07335 QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	102.000 TON	130.00000	13,260.00	145.85000	14,876.70		
0055 401-07371 QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	208.000 TON	110.00000	22,880.00	168.00000	34,944.00		
0056 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	477.000 TON	125.50000	59,863.50	98.58000	47,022.66		
0057 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	216.000 TON	110.60000	23,889.60	92.78000	20,040.48		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 401-07424	1,241.000	100.00000	124,100.00	89.50000	111,069.50		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0059 401-08364	777.000	90.00000	69,930.00	77.12000	59,922.24		
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0060 401-10258	8,501.000	1.00000	8,501.00	0.10000	850.10		
JOINT ADHESIVE, SURFACE	LFT						
0061 401-10259	4,961.000	1.25000	6,201.25	0.10000	496.10		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0062 401-11785	8,501.000	0.35000	2,975.35	0.10000	850.10		
LIQUID ASPHALT SEALANT	LFT						
0063 401-12137	619.000	120.00000	74,280.00	67.52000	41,794.88		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0064 402-10086	5,847.000	96.25000	562,773.75	61.00000	356,667.00		
HMA FOR TEMPORARY PAVEMENT, C	TON						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 406-05520	15.000	500.00000	7,500.00	600.00000	9,000.00		
ASPHALT FOR TACK COAT	TON						
0066 408-07478	1.000	10,000.00000	10,000.00	3,500.00000	3,500.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						
0067 601-01522	1.000	2,085.00000	2,085.00	2,075.00000	2,075.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0068 601-01700	1.000	2,090.00000	2,090.00	2,075.00000	2,075.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0069 601-01846	2.000	1,885.00000	3,770.00	1,875.00000	3,750.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0070 601-02241	3,647.000	2.40000	8,752.80	2.30000	8,388.10		
GUARDRAIL, REMOVE	LFT						
0071 601-06246	4.000	26,220.00000	104,880.00	26,000.00000	104,000.00		
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	1,432.000 LFT	16.25000	23,270.00	16.00000	22,912.00		
0073 601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING	25.000 LFT	27.15000	678.75	27.00000	675.00		
0074 601-12283 GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	13.000 LFT	48.85000	635.05	48.00000	624.00		
0075 601-12284 GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	182.000 LFT	24.50000	4,459.00	24.00000	4,368.00		
0076 601-12286 GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	82.000 LFT	23.10000	1,894.20	23.00000	1,886.00		
0077 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	1.000 EACH	1,308.50000	1,308.50	1,300.00000	1,300.00		

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
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Call Order: 140
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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 601-12289	1.000	655.00000	655.00	650.00000	650.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0079 601-12291	3.000	2,558.00000	7,674.00	2,550.00000	7,650.00		
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0080 601-12294	10.000	1,210.00000	12,100.00	1,200.00000	12,000.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0081 601-94689	10.000	3,475.00000	34,750.00	2,650.00000	26,500.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0082 601-94690	2.000	3,960.00000	7,920.00	3,900.00000	7,800.00		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0083 602-06729	4.000	73.00000	292.00	25.77000	103.08		
BARRIER, DELINEATOR	EACH						
0084 604-01268	70.000	380.00000	26,600.00	375.00000	26,250.00		
HAND RAIL ALUMINUM	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 604-08086	124.000	250.00000	31,000.00	185.00000	22,940.00		
CURB RAMP, CONCRETE	SYS						
0086 604-12083	72.000	280.00000	20,160.00	90.00000	6,480.00		
DETECTABLE WARNING SURFACES	SYS						
0087 605-06120	27.000	52.50000	1,417.50	81.00000	2,187.00		
CURB, CONCRETE	LFT						
0088 605-06240	312.000	97.00000	30,264.00	100.00000	31,200.00		
CENTER CURB, A CONCRETE	SYS						
0089 605-06245	77.000	99.00000	7,623.00	104.34000	8,034.18		
CENTER CURB, B CONCRETE	SYS						
0090 605-06255	308.000	102.00000	31,416.00	67.37000	20,749.96		
CENTER CURB, D CONCRETE	SYS						
0091 605-08636	133.000	95.00000	12,635.00	110.82000	14,739.06		
CURB AND GUTTER, TURNOUT COMBINED	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 606-12399	573.000	5.90000	3,380.70	5.00000	2,865.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0093 609-06259	547.000	135.00000	73,845.00	160.00000	87,520.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0094 610-07487	1.000	180.00000	180.00	240.06000	240.06		
HMA FOR APPROACHES, TYPE B	TON						
0095 610-08446	70.000	72.00000	5,040.00	61.79000	4,325.30		
PCCP FOR APPROACHES, 6 IN.	SYS						
0096 610-09108	4,855.000	78.00000	378,690.00	90.00000	436,950.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0097 611-06497	6.000	188.00000	1,128.00	185.00000	1,110.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0098 616-05688	264.000	120.00000	31,680.00	54.83000	14,475.12		
RIPRAP, CLASS 1	TON						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 616-06405	497.000	70.00000	34,790.00	80.00000	39,760.00		
RIPRAP, REVETMENT	TON						
0100 616-06451	131.000	82.00000	10,742.00	72.53000	9,501.43		
RIPRAP, UNIFORM	TON						
0101 616-12161	178.000	77.50000	13,795.00	76.23000	13,568.94		
RIPRAP, GROUTED, 6-9 IN.	SYS						
0102 616-12246	1,527.000	2.90000	4,428.30	2.83000	4,321.41		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0103 619-11052	(1)	77,500.00000	77,500.00	76,448.00000	76,448.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 1	LS						
0104 619-11052	(1)	78,200.00000	78,200.00	76,448.00000	76,448.00		
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0105 619-51859	(1)	19,200.00000	19,200.00	19,122.00000	19,122.00		
PAINT STEEL BRIDGE, BRIDGE NO. 1	LS						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 619-51859	(1)	19,450.00000	19,450.00	19,122.00000	19,122.00		
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						
0107 621-02356	52.000	152.00000	7,904.00	320.00000	16,640.00		
SEEDING WETLAND	LBS						
0108 621-06560	49,441.000	0.34000	16,809.94	0.25000	12,360.25		
MULCHED SEEDING U	SYS						
0109 621-06567	6.000	2.00000	12.00	1.00000	6.00		
WATER	kGAL						
0110 621-06574	172.000	5.50000	946.00	6.00000	1,032.00		
SODDING	SYS						
0111 621-06575	1,488.000	5.60000	8,332.80	6.00000	8,928.00		
SODDING, NURSERY	SYS						
0112 628-09403	30.000	2,450.00000	73,500.00	1,914.57000	57,437.10		
FIELD OFFICE, C	MOS						
0113 628-11976	4.000	350.00000	1,400.00	1,016.50000	4,066.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 701-09558	232.000	75.00000	17,400.00	90.00000	20,880.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0115 701-09560	4.000	3,200.00000	12,800.00	1,250.00000	5,000.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0116 701-09662	700.000	75.00000	52,500.00	75.00000	52,500.00		
PILE, STEEL PIPE, 0.250 IN., 14 IN.	LFT						
0117 701-09679	18.000	240.00000	4,320.00	248.88000	4,479.84		
CONICAL PILE TIP, 14 IN.	EACH						
0118 702-51005	50.600	1,750.00000	88,550.00	889.87000	45,027.42		
CONCRETE, A, SUBSTRUCTURE	CYS						
0119 702-51015	4.200	2,900.00000	12,180.00	2,350.58000	9,872.44		
CONCRETE, B, FOOTINGS	CYS						
0120 702-51863	672.000	20.00000	13,440.00	17.86000	12,001.92		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: R -37820-A

Letting Date: February 05, 2020

Call Order: 140

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0121 702-92857	10.000	1,498.00000	14,980.00	1,200.00000	12,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0122 703-06028	23,268.000	1.00000	23,268.00	0.93000	21,639.24		
REINFORCING BARS	LBS						
0123 703-06029	63,074.000	1.15000	72,535.10	1.03000	64,966.22		
REINFORCING BARS, EPOXY COATED	LBS						
0124 703-08247	487.000	40.00000	19,480.00	20.57000	10,017.59		
EMBEDDED GALVANIC ANODE	EACH						
0125 703-97936	222.000	22.00000	4,884.00	30.00000	6,660.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0126 704-51002	185.300	1,225.00000	226,992.50	1,000.00000	185,300.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0127 706-06353	2.000	3,325.00000	6,650.00	3,184.23000	6,368.46		
CONCRETE BRIDGE RAILING TRANSITION, TPS-1	EACH						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 706-11418	100.000	72.00000	7,200.00	69.95000	6,995.00		
RAILING, STEEL PS-1	LFT						
0129 706-11601	10.300	1,250.00000	12,875.00	792.58000	8,163.57		
RAILING, CONCRETE FT	CYS						
0130 706-11604	9.600	1,125.00000	10,800.00	956.44000	9,181.82		
RAILING, CONCRETE PS-1	CYS						
0131 706-11621	2.000	2,800.00000	5,600.00	2,237.93000	4,475.86		
CONCRETE BRIDGE RAILING TRANSITION, TFT	EACH						
0132 709-51821	(1)	5,100.00000	5,100.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0133 709-51821	(1)	5,100.00000	5,100.00	2,500.00000	2,500.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0134 714-12345	100.000	2,520.00000	252,000.00	1,935.59000	193,559.00		
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTION 16 FT X 6 FT	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 715-04522	1.000	1,200.00000	1,200.00	2,040.57000	2,040.57		
PIPE END SECTION, DIA 42 IN.	EACH						
0136 715-05019	92.000	105.00000	9,660.00	125.00000	11,500.00		
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0137 715-05024	1,350.000	108.00000	145,800.00	125.00000	168,750.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0138 715-05048	14,469.000	4.10000	59,322.90	2.75000	39,789.75		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0139 715-05053	1,373.000	13.25000	18,192.25	12.00000	16,476.00		
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0140 715-05119	177.000	60.00000	10,620.00	60.86000	10,772.22		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0141 715-05149	2,133.000	55.00000	117,315.00	63.04000	134,464.32		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0142 715-05151	853.000	60.00000	51,180.00	69.35000	59,155.55		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5
Contract Time: 06/30/22 COMPLETION DATE
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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 715-05152	187.000	72.00000	13,464.00	82.29000	15,388.23		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0144 715-05154	618.000	78.00000	48,204.00	100.00000	61,800.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0145 715-05156	639.000	99.00000	63,261.00	108.16000	69,114.24		
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0146 715-05159	517.000	140.00000	72,380.00	205.35000	106,165.95		
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0147 715-05169	649.000	63.00000	40,887.00	54.95000	35,662.55		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0148 715-05171	199.000	71.00000	14,129.00	64.01000	12,737.99		
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0149 715-05175	181.000	99.25000	17,964.25	101.95000	18,452.95		
PIPE, TYPE 3, CIRCULAR, 30 IN.	LFT						
0150 715-05239	488.000	240.00000	117,120.00	213.06000	103,973.28		
PIPE, TYPE 1, DEFORMED, MIN. AREA 7.4 SFT	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0151 715-05842	1.000	3,200.00000	3,200.00	6,981.25000	6,981.25		
CONCRETE ANCHOR, 42 IN.	EACH						
0152 715-07565	2.000	920.00000	1,840.00	2,012.53000	4,025.06		
PIPE END SECTION, MIN. AREA 5.06 SFT	EACH						
0153 715-09769	70.000	165.00000	11,550.00	128.66000	9,006.20		
PIPE, TYPE 3, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0154 715-11528	80.000	300.00000	24,000.00	286.98000	22,958.40		
PIPE, TYPE 3, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0155 715-12596	129.000	118.00000	15,222.00	110.59000	14,266.11		
PIPE, TYPE 2, DEFORMED, MIN. AREA 2.2 SFT	LFT						
0156 715-46005	21.000	385.00000	8,085.00	742.80000	15,598.80		
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 715-46010	5.000	440.00000	2,200.00	716.80000	3,584.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0158 715-46020	5.000	599.00000	2,995.00	872.09000	4,360.45		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0159 715-46030	7.000	720.00000	5,040.00	1,017.10000	7,119.70		
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0160 715-46040	1.000	1,250.00000	1,250.00	1,369.58000	1,369.58		
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0161 715-97804	6.000	1,500.00000	9,000.00	2,157.58000	12,945.48		
PIPE END SECTION, MIN. AREA 7.4 SFT	EACH						
0162 716-09396	293.000	40.00000	11,720.00	1.00000	293.00		
PIPE INSTALLATION, TRENCHLESS, 2 IN.	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0163 718-06528	40.000	780.00000	31,200.00	600.00000	24,000.00		
OUTLET PROTECTOR, 1	EACH						
0164 718-12305	9,909.000	0.88000	8,719.92	0.85000	8,422.65		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0165 718-52610	1,301.000	36.50000	47,486.50	36.00000	46,836.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0166 720-01092	1.000	5,700.00000	5,700.00	5,800.77000	5,800.77		
MANHOLE, J15 MODIFIED	EACH						
0167 720-02442	2.000	800.00000	1,600.00	1,000.00000	2,000.00		
PIPE PLUG EXISTING	EACH						
0168 720-44000	23.000	444.00000	10,212.00	898.44000	20,664.12		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0169 720-45042	2.000	2,850.00000	5,700.00	2,232.42000	4,464.84		
INLET, HA5	EACH						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	PAVEMENT REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170 720-45066	2.000	4,700.00000	9,400.00	4,541.42000	9,082.84		
INLET, N12 MODIFIED	EACH						
0171 720-45250	24.000	2,700.00000	64,800.00	3,271.43000	78,514.32		
CATCH BASIN, K10	EACH						
0172 720-45410	6.000	4,050.00000	24,300.00	4,297.84000	25,787.04		
MANHOLE, C4	EACH						
0173 720-45510	1.000	3,950.00000	3,950.00	2,856.25000	2,856.25		
MANHOLE, C4 MODIFIED	EACH						
0174 720-91050	2.000	6,200.00000	12,400.00	7,954.16000	15,908.32		
MANHOLE, K7 MODIFIED	EACH						
0175 720-92884	2.000	5,500.00000	11,000.00	7,349.16000	14,698.32		
MANHOLE, K4 MODIFIED	EACH						
0176 720-93409	9.000	2,840.00000	25,560.00	2,851.22000	25,660.98		
INLET, B15 MODIFIED	EACH						
0177 720-93411	5.000	2,995.00000	14,975.00	2,909.22000	14,546.10		
INLET, C15 MODIFIED	EACH						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 720-95310	1.000	5,675.00000	5,675.00	4,257.24000	4,257.24		
INLET, P12A MODIFIED	EACH						
0179 720-95409	13.000	4,500.00000	58,500.00	4,623.79000	60,109.27		
MANHOLE, J4 MODIFIED	EACH						
0180 720-95422	1.000	4,730.00000	4,730.00	5,463.02000	5,463.02		
MANHOLE, J4	EACH						
0181 720-98174	5.000	2,996.00000	14,980.00	2,680.22000	13,401.10		
INLET, B15	EACH						
0182 720-98555	6.000	3,002.00000	18,012.00	2,717.22000	16,303.32		
INLET, C15	EACH						
0183 722-12380	2,213.000	1.00000	2,213.00	1.00000	2,213.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0184 722-12382	331.000	17.00000	5,627.00	9.06000	2,998.86		
TRANSVERSE GROOVING	SYS						
0185 722-12463	229.000	35.50000	8,129.50	47.38000	10,850.02		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 722-51842	331.000	180.00000	59,580.00	152.05000	50,328.55		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						
0187 801-01093	17.000	3,950.00000	67,150.00	600.00000	10,200.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0188 801-02595	16.000	122.00000	1,952.00	120.00000	1,920.00		
CONTROLLER RESET TIMING	EACH						
0189 801-02617	8.000	1,985.00000	15,880.00	1,980.00000	15,840.00		
TEMPORARY POLE WOOD WITH DOWN GUYS AND ANCHORS	EACH						
0190 801-04308	21.000	498.00000	10,458.00	730.00000	15,330.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0191 801-06203	41,670.000	0.33000	13,751.10	0.40000	16,668.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0192 801-06207	67,182.000	1.25000	83,977.50	0.60000	40,309.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0193 801-06211	53.000	99.20000	5,257.60	190.00000	10,070.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0194 801-06212	3.000	126.20000	378.60	270.00000	810.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (ONLY)	EACH						
0195 801-06216	411.000	3.65000	1,500.15	8.65000	3,555.15		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0196 801-06218	972.000	7.25000	7,047.00	10.10000	9,817.20		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0197 801-06539	(1)	3,150.00000	3,150.00	3,146.00000	3,146.00		
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN	LS						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0198 801-06625	18.000	122.20000	2,199.60	320.00000	5,760.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0199 801-06640	54.000	298.00000	16,092.00	400.00000	21,600.00		
CONSTRUCTION SIGN, A	EACH						
0200 801-06645	13.000	100.00000	1,300.00	246.00000	3,198.00		
CONSTRUCTION SIGN, B	EACH						
0201 801-06775	(1)	219,000.00000	219,000.00	154,900.00000	154,900.00		
MAINTAINING TRAFFIC	LS						
0203 801-07118	876.000	12.10000	10,599.60	28.00000	24,528.00		
BARRICADE, III-A	LFT						
0204 801-08401	9,735.000	45.00000	438,075.00	18.00000	175,230.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0205 801-08508	400.000	55.00000	22,000.00	75.00000	30,000.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: R -37820-A

Counties: JACKSON

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Call Order: 140

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 801-11642	6.000	10,200.00000	61,200.00	11,000.00000	66,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0207 801-12082	(1)	13,900.00000	13,900.00	13,856.00000	13,856.00		
FIXED TEMPORARY SIGNAL , STA. 23+37.23	LS						
0208 801-12082	(1)	14,400.00000	14,400.00	13,856.00000	13,856.00		
FIXED TEMPORARY SIGNAL , STA. 36+741.93	LS						
0209 801-94295	53.000	202.00000	10,706.00	195.00000	10,335.00		
SIGNAL HEAD RELOCATE	EACH						
0210 802-02475	1.000	1,005.00000	1,005.00	995.00000	995.00		
SIGN, PANEL, RELOCATE	EACH						
0211 802-04089	3.000	60.00000	180.00	55.00000	165.00		
SIGN, SHEET, REMOVE	EACH						
0212 802-04893	3.000	260.00000	780.00	255.00000	765.00		
REFERENCE POST	EACH						

Contract ID: R -37820-A

Letting Date: February 05, 2020

Call Order: 140

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SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0213 802-05701	748.000	12.75000	9,537.00	12.50000	9,350.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0214 802-05702	748.000	12.95000	9,686.60	12.50000	9,350.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0215 802-05703	135.000	14.15000	1,910.25	14.00000	1,890.00		
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						
0216 802-07059	112.000	52.30000	5,857.60	50.00000	5,600.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0217 802-07060	14.000	116.00000	1,624.00	115.00000	1,610.00		
SIGN, SHEET, RELOCATE	EACH						
0218 802-09838	579.000	23.25000	13,461.75	23.00000	13,317.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	906.000 SFT	15.95000	14,450.70	15.50000	14,043.00		
0220 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	456.000 SFT	16.40000	7,478.40	16.00000	7,296.00		
0221 802-12222 WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	2.000 EACH	2,832.00000	5,664.00	2,380.00000	4,760.00		
0222 802-74050 SIGN, OVERHEAD, REMOVE	56.000 EACH	62.50000	3,500.00	60.00000	3,360.00		
0223 802-76095 STRUCTURAL STEEL, BREAKAWAY	216.000 LBS	6.20000	1,339.20	6.00000	1,296.00		
0224 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	4.000 EACH	2,690.00000	10,760.00	2,630.00000	10,520.00		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0225 805-01815	14.000	2,755.00000	38,570.00	2,745.00000	38,430.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0226 805-01842	21.000	1,060.00000	22,260.00	1,055.00000	22,155.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0227 805-01844	7,387.000	20.30000	149,956.10	20.25000	149,586.75		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0228 805-02150	4.000	475.00000	1,900.00	465.00000	1,860.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0229 805-02645	4.000	695.00000	2,780.00	690.00000	2,760.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0233 805-09451	4.000	800.00000	3,200.00	785.00000	3,140.00		
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0234 805-11744	15.000	918.00000	13,770.00	910.00000	13,650.00		
HANDHOLE SIGNAL TYPE 2	EACH						

Contract ID: R -37820-A

Letting Date: February 05, 2020

Call Order: 140

Counties: JACKSON

District(s): Seymour

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0235 805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	744.00000	2,976.00	735.00000	2,940.00		
0236 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	33.000 EACH	615.00000	20,295.00	610.00000	20,130.00		
0237 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	9.000 EACH	835.00000	7,515.00	830.00000	7,470.00		
0238 805-78415 SPAN, CATENARY, AND TETHER	16.000 EACH	2,475.00000	39,600.00	2,465.00000	39,440.00		
0239 805-78420 DISCONNECT HANGER	16.000 EACH	313.00000	5,008.00	310.00000	4,960.00		
0240 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	86.000 LFT	3.25000	279.50	3.20000	275.20		
0241 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	21,284.000 LFT	0.58000	12,344.72	0.52000	11,067.68		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0242 805-78485	417.000	1.90000	792.30	1.85000	771.45		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0243 805-78490	1,173.000	2.00000	2,346.00	1.95000	2,287.35		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0244 805-78495	5,296.000	2.50000	13,240.00	2.40000	12,710.40		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0245 805-78510	21,489.000	0.99000	21,274.11	0.96000	20,629.44		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0246 805-78785	53.000	820.00000	43,460.00	817.00000	43,301.00		
SIGNAL DETECTOR HOUSING	EACH						
0247 805-78795	7,100.000	7.65000	54,315.00	7.00000	49,700.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0248 805-78925	2.000	1,190.00000	2,380.00	1,175.00000	2,350.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0249 805-81060	14.000	6,175.00000	86,450.00	6,170.00000	86,380.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0250 805-92504	7.000	335.00000	2,345.00	330.00000	2,310.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0251 805-93067	2.000	12,200.00000	24,400.00	12,116.00000	24,232.00		
CONTROLLER CABINET, P	EACH						
0252 807-02191	2.000	912.00000	1,824.00	910.00000	1,820.00		
HANDHOLE LIGHTING	EACH						
0253 807-02426	293.000	8.05000	2,358.65	8.00000	2,344.00		
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0254 807-07580	1,144.000	8.10000	9,266.40	8.00000	9,152.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0255 807-12199 LUMINAIRE, HIGH LUMEN ROADWAY	7.000 EACH	530.00000	3,710.00	510.00000	3,570.00		
0256 807-85762 LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	4.000 EACH	2,250.00000	9,000.00	2,210.00000	8,840.00		
0257 807-86805 SERVICE POINT, I	3.000 EACH	4,100.00000	12,300.00	4,030.00000	12,090.00		
0258 807-86889 CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	465.000 LFT	0.69000	320.85	0.65000	302.25		
0259 807-86910 CONNECTOR KIT, UNFUSED	7.000 EACH	36.00000	252.00	35.00000	245.00		
0260 807-86915 CONNECTOR KIT, FUSED	7.000 EACH	36.30000	254.10	35.00000	245.00		
0261 807-86920 MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	15.000 EACH	20.50000	307.50	20.00000	300.00		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0262 807-86925	4.000	56.00000	224.00	55.00000	220.00		
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0263 807-86930	14.000	20.40000	285.60	20.00000	280.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0264 807-86935	8.000	55.55000	444.40	55.00000	440.00		
INSULATION LINK, WATERPROOFED	EACH						
0265 807-86950	4.000	102.00000	408.00	100.00000	400.00		
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	EACH						
0266 808-05866	129.000	27.50000	3,547.50	48.00000	6,192.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0267 808-06713	4,743.000	0.21000	996.03	38.00000	180,234.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268 808-06714	3,502.000	0.22000	770.44	28.00000	98,056.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0269 808-06716	28,658.000	0.46000	13,182.68	0.40000	11,463.20		
LINE, REMOVE	LFT						
0270 808-09381	(1)	3,650.00000	3,650.00	4,000.00000	4,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0271 808-10033	698.000	1.52000	1,060.96	0.68000	474.64		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0272 808-10034	1,120.000	1.52000	1,702.40	0.68000	761.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0273 808-10037	166.000	3.05000	506.30	1.25000	207.50		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0274 808-10054	372.000	1.51000	561.72	0.95000	353.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

District(s): Seymour

Call Order: 140

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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 808-11481	168.000	3.01000	505.68	1.00000	168.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0276 808-12032	42,357.000	0.33000	13,977.81	0.92000	38,968.44		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0277 808-75008	617.000	0.61000	376.37	2.00000	1,234.00		
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0278 808-75272	48.000	5.76000	276.48	6.30000	302.40		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0279 808-75998	6.000	402.00000	2,412.00	400.00000	2,400.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0323 207-09934	45,823.000	6.65000	304,722.95	9.02000	413,323.46		
SUBGRADE TREATMENT, TYPE IB	SYS						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Call Order: 140

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 PAVEMENT REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0326 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	980.00000	3,920.00	800.00000	3,200.00		
0327 716-07635 PIPE INSTALLATION, TRENCHLESS, 36 IN.	295.000 LFT	650.00000	191,750.00	651.87000	192,301.65		
0328 801-12324 LAW ENFORCEMENT OFFICER	400.000 HRS	34.00000	13,600.00	34.00000	13,600.00		
Section Totals:			$11,750,815.19		$13,059,686.59		
Life Cycle Costs:							
Section Total with LCC:			$11,750,815.19		$13,059,686.59		

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 PAVEMENT REPLACEMENT - HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$906,047.00
0280 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000	50,000.00				
0281 301-12234 COMPACTED AGGREGATE NO. 53	9,648.000 CYS	43.00000	414,864.00				
0282 401-06264 PROFILOGRAPH, HMA	(1) LS	1,045.30000	1,045.30				
0283 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	5,739.000 TON	100.00000	573,900.00				
0284 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	9,660.000 TON	80.00000	772,800.00				
0285 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	24,067.000 TON	75.50000	1,817,058.50				
0286 401-10258 JOINT ADHESIVE, SURFACE	36,828.000 LFT	0.50000	18,414.00				

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 PAVEMENT REPLACEMENT - HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$906,047.00
0287 401-10259	36,828.000	0.60000	22,096.80				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0288 401-11785	36,828.000	0.20000	7,365.60				
LIQUID ASPHALT SEALANT	LFT						
0289 401-12137	11,497.000	72.60000	834,682.20				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0290 406-05520	76.000	500.00000	38,000.00				
ASPHALT FOR TACK COAT	TON						
0291 605-06140	11,244.000	21.00000	236,124.00				
CURB AND GUTTER, CONCRETE	LFT						
0292 615-06505	35.000	665.00000	23,275.00				
MONUMENT, B	EACH						
0293 615-06510	5.000	510.00000	2,550.00				
MONUMENT, C	EACH						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
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Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 PAVEMENT REPLACEMENT - HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$906,047.00
0294 808-05929	670.000	1.95000	1,306.50				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0295 808-06701	3,780.000	0.72000	2,721.60				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0296 808-06703	10,366.000	0.50000	5,183.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0297 808-06705	7,625.000	0.98000	7,472.50				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0298 808-75240	1,018.000	0.72000	732.96				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0299 808-75245	17,045.000	0.50000	8,522.50				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Call Order: 140

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SECTION: 2 PAVEMENT REPLACEMENT - HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$906,047.00
0300 808-75260	222.000	2.90000	643.80				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0301 808-75297	889.000	5.80000	5,156.20				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0302 808-75320	79.000	88.00000	6,952.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0303 808-75325	17.000	99.25000	1,687.25				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0329 207-12498	39.000	46.00000	1,794.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0330 503-12477	171.000	272.00000	46,512.00				
TERMINAL JOINT, TYPE HMA	LFT						

Contract ID: R -37820-A

Counties: JACKSON

Letting Date: February 05, 2020

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Call Order: 140

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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) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2 PAVEMENT REPLACEMENT - HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$906,047.00
0331 610-07487	2,040.000	145.00000	295,800.00				
HMA FOR APPROACHES, TYPE B	TON						
0332 703-97936	12.000	21.00000	252.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0333 724-12103	171.000	120.00000	20,520.00				
PRE-COMPRESSED FOAM JOINT	LFT						

Section Totals:	$4,311,384.71
Life Cycle Costs:	$906,047.00
Section Total with LCC:	$5,217,431.71

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5
Contract Time: 06/30/22 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3	PAVEMENT REPLACEMENT - PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$738,408.00
0304 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS			257,283.00000	257,283.00		
0305 302-06464 SUBBASE FOR PCCP	17,975.000 CYS			45.00000	808,875.00		
0306 501-06266 PROFILOGRAPH PCCP	(1) LS			1,500.00000	1,500.00		
0307 501-06321 QC/QA-PCCP, 10 IN.	62,911.000 SYS			51.00000	3,208,461.00		
0308 503-05240 D-1 CONTRACTION JOINT	36,687.000 LFT			10.15000	372,373.05		
0309 605-06090 CURB, INTEGRAL CONCRETE	10,398.000 LFT			7.89000	82,040.22		
0310 605-06140 CURB AND GUTTER, CONCRETE	847.000 LFT			21.72000	18,396.84		
0311 615-06510 MONUMENT, C	5.000 EACH			500.00000	2,500.00		

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5
Contract Time: 06/30/22 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 PAVEMENT REPLACEMENT - PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$738,408.00
0312 615-06515	35.000			125.00000	4,375.00		
MONUMENT, D	EACH						
0313 808-10031	3,780.000			0.85000	3,213.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0314 808-10033	10,366.000			0.68000	7,048.88		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0315 808-10034	17,045.000			0.68000	11,590.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0316 808-10036	1,018.000			0.85000	865.30		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0317 808-10037	7,625.000			1.25000	9,531.25		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5
Contract Time: 06/30/22 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 PAVEMENT REPLACEMENT - PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$738,408.00
0318 808-10047 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	222.000 LFT			9.09000	2,017.98		
0319 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	889.000 LFT			20.82000	18,508.98		
0320 808-10052 PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	17.000 EACH			200.00000	3,400.00		
0321 808-10074 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 8 IN.	670.000 LFT			6.09000	4,080.30		
0322 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	79.000 EACH			175.00000	13,825.00		

Contract ID: R -37820-A
Counties: JACKSON
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 140
Project(s): 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5
Contract Time: 06/30/22 COMPLETION DATE
Min:
Max:
Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 3 PAVEMENT REPLACEMENT - PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$738,408.00
0334 207-12498	757.000			65.44000	49,538.08		
SUBGRADE TREATMENT, TYPE ID	SYS						
0335 503-12476	757.000			118.42000	89,643.94		
JOINTED REINFORCED CONCRETE PAVEMENT 12 IN.	SYS						
0336 503-12478	171.000			152.59000	26,092.89		
TERMINAL JOINT, TYPE PCCP	LFT						
0337 503-12479	171.000			101.48000	17,353.08		
EXPANSION JOINT WITH LOAD TRANSFER	LFT						
0338 610-11747	2,908.000			60.00000	174,480.00		
PCCP FOR APPROACHES, 10 IN.	SYS						
0339 703-97936	16.000			73.00000	1,168.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0340 724-12103	171.000			61.27000	10,477.17		
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: R -37820-A **Counties:** JACKSON

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 140 **Project(s):** 140009000ST5, 140019700ST5, 150015300ST5, 170040300ST5, 170040400ST5, 180116300ST5, 180116900ST5, 190219500LC5

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

Contract Description: PAVEMENT REPLACEMENT, BRIDGE WIDENING AND PAINTING

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:					$4,460,230.56		
Life Cycle Costs:					$738,408.00		
Section Total with LCC:					$5,198,638.56		
Contract Item Totals			**$16,968,246.90**		**$18,258,325.15**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$906,047.00**		**$738,408.00**		
Contract Grand Totals			**$16,968,246.90**		**$18,258,325.15**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	508,221.03000	508,221.03	50,000.00000	50,000.00	1,000,000.00000	1,000,000.00
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 -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC 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	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)	561,590.00000	561,590.00	630,000.00000	630,000.00	625,000.00000	625,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	100,000.00000	100,000.00	120,000.00000	120,000.00	413,756.72000	413,756.72
CLEARING RIGHT OF WAY	LS						
0013 202-02637	1,398.000	10.78000	15,070.44	15.00000	20,970.00	12.00000	16,776.00
PIPE ABANDON AND GROUT FILL	LFT						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC		(2) CRIDER & CRIDER INC		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03000	(1)	31,500.00000	31,500.00	20,000.00000	20,000.00	25,000.00000	25,000.00
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. , POTTS PARCEL	LS						
0015 202-51330	(1)	120,000.00000	120,000.00	120,000.00000	120,000.00	250,000.00000	250,000.00
PRESENT STRUCTURE, REMOVE	LS						
0016 203-02000	147,134.000	12.33000	1,814,162.22	15.40000	2,265,863.60	5.00000	735,670.00
EXCAVATION, COMMON	CYS						
0017 203-02100	1,198.000	21.21000	25,409.58	20.00000	23,960.00	50.00000	59,900.00
EXCAVATION, PEAT	CYS						
0018 203-51223	1,385.000	35.00000	48,475.00	35.00000	48,475.00	55.00000	76,175.00
EXCAVATION, WATERWAY	CYS						
0019 204-08415	6.000	200.00000	1,200.00	41.00000	246.00	500.00000	3,000.00
STAKE, SETTLEMENT	EACH						
0020 205-11626	3.000	9,895.32000	29,685.96	16,000.00000	48,000.00	2,500.00000	7,500.00
PUMP AROUND	EACH						
0021 205-12108	70,000.000	1.00000	70,000.00	1.00000	70,000.00	1.00000	70,000.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 205-12111	(1)	43,170.00000	43,170.00	170,000.00000	170,000.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0023 206-51230	334.000	42.00000	14,028.00	42.00000	14,028.00	40.00000	13,360.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0024 207-08264	291.000	24.52000	7,135.32	17.00000	4,947.00	17.50000	5,092.50
SUBGRADE TREATMENT, TYPE II	SYS						
0025 207-08266	22,462.000	0.52000	11,680.24	1.70000	38,185.40	1.00000	22,462.00
SUBGRADE TREATMENT, TYPE III	SYS						
0026 207-09934	58,626.000	6.77000	396,898.02	7.85000	460,214.10	7.00000	410,382.00
SUBGRADE TREATMENT, TYPE IB	SYS						
0027 207-09935	378.000	22.54000	8,520.12	30.30000	11,453.40	45.00000	17,010.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 211-06467	164.000	106.00000	17,384.00	106.00000	17,384.00	80.00000	13,120.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0029 211-09264	2,443.000	28.98000	70,798.14	68.00000	166,124.00	60.00000	146,580.00
STRUCTURE BACKFILL, TYPE 1	CYS						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 211-09265	1,733.000	47.00000	81,451.00	57.25000	99,214.25	70.00000	121,310.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0031 211-09268	79.000	85.00000	6,715.00	147.50000	11,652.50	160.00000	12,640.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0032 213-09269	465.000	85.00000	39,525.00	100.00000	46,500.00	160.00000	74,400.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0033 214-12243	1,705.000	1.82000	3,103.10	3.20000	5,456.00	2.50000	4,262.50
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0034 217-11917	2,421.000	195.00000	472,095.00	220.00000	532,620.00	195.10000	472,337.10
DRYING SOILS FOR EMBANKMENT	TON						
0035 301-12232	233.000	51.66000	12,036.78	68.00000	15,844.00	80.00000	18,640.00
COMPACTED AGGREGATE NO. 5	CYS						
0036 301-12234	117.000	46.44000	5,433.48	66.00000	7,722.00	80.00000	9,360.00
COMPACTED AGGREGATE NO. 53	CYS						
0037 302-07455	79.000	112.00000	8,848.00	112.00000	8,848.00	90.00000	7,110.00
DENSE GRADED SUBBASE	CYS						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 303-01180	9,080.000	20.76000	188,500.80	31.60000	286,928.00	35.00000	317,800.00
COMPACTED AGGREGATE NO. 53	TON						
0039 304-07494	90.000	100.00000	9,000.00	200.50000	18,045.00	150.00000	13,500.00
WIDENING WITH HMA, TYPE C	TON						
0040 306-08034	5,053.000	0.94000	4,749.82	4.40000	22,233.20	2.50000	12,632.50
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0041 401-07321	366.000	100.00000	36,600.00	90.00000	32,940.00	90.00000	32,940.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0042 401-07339	1,583.000	78.00000	123,474.00	77.00000	121,891.00	77.00000	121,891.00
QC/QA-HMA, 2, 64, SURFACE, 12.5 mm	TON						
0043 401-07403	4,492.000	73.00000	327,916.00	77.00000	345,884.00	77.00000	345,884.00
QC/QA-HMA, 3, 76, INTERMEDIATE, 19.0 mm	TON						
0044 401-07424	11,017.000	60.00000	661,020.00	65.00000	716,105.00	65.00000	716,105.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0045 401-10258	18,054.000	0.65000	11,735.10	0.40000	7,221.60	0.40000	7,221.60
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC		(2) CRIDER & CRIDER INC		(3) WHITE CONSTRUCTION LLC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 401-10259 JOINT ADHESIVE, INTERMEDIATE		16,219.000 LFT	0.62000	10,055.78	0.50000	8,109.50	0.50000	8,109.50
0047 401-11785 LIQUID ASPHALT SEALANT		18,374.000 LFT	0.22000	4,042.28	0.10000	1,837.40	0.10000	1,837.40
0048 401-11897 QC/QA-HMA, 2, 64, INTERMEDIATE, 25.0 mm		3,247.000 TON	60.00000	194,820.00	68.00000	220,796.00	68.00000	220,796.00
0049 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		5,480.000 TON	60.00000	328,800.00	62.00000	339,760.00	62.00000	339,760.00
0050 402-10086 HMA FOR TEMPORARY PAVEMENT, C		1,881.000 TON	78.00000	146,718.00	110.00000	206,910.00	77.00000	144,837.00
0051 406-05520 ASPHALT FOR TACK COAT		34.000 TON	1,726.00000	58,684.00	0.01000	0.34	0.01000	0.34
0052 408-12028 CRACKS IN ASPHALT PAVEMENT, FILL		1.000 TON	700.00000	700.00	2,000.00000	2,000.00	2,000.00000	2,000.00

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 410-10128	2,766.000	110.00000	304,260.00	108.00000	298,728.00	108.00000	298,728.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm - SMA	TON						
0054 415-11527	32.000	525.00000	16,800.00	0.01000	0.32	0.01000	0.32
BASE SEAL	TON						
0055 502-11564	245.000	92.00000	22,540.00	90.00000	22,050.00	90.00000	22,050.00
PCCP, 7 IN.	SYS						
0056 503-05240	128.000	29.00000	3,712.00	25.00000	3,200.00	25.00000	3,200.00
D-1 CONTRACTION JOINT	LFT						
0057 601-12292	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00	2,615.00000	2,615.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0058 601-12292	1.000	3,300.00000	3,300.00	3,300.00000	3,300.00	2,100.00000	2,100.00
GUARDRAIL MGS TRANSITION WITHOUT CURB , MODIFIED	EACH						
0059 601-94689	1.000	2,800.00000	2,800.00	2,800.00000	2,800.00	3,310.00000	3,310.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 603-91714	216.000	70.00000	15,120.00	70.00000	15,120.00	47.00000	10,152.00
FENCE, RAIL WOOD 42 IN.	LFT						
0062 604-05528	1,995.000	154.00000	307,230.00	110.00000	219,450.00	110.00000	219,450.00
HMA FOR SIDEWALK	TON						
0063 604-06070	178.000	67.00000	11,926.00	45.00000	8,010.00	45.00000	8,010.00
SIDEWALK, CONCRETE	SYS						
0064 604-08086	274.000	130.00000	35,620.00	120.00000	32,880.00	120.00000	32,880.00
CURB RAMP, CONCRETE	SYS						
0065 604-12083	40.000	280.00000	11,200.00	220.00000	8,800.00	220.00000	8,800.00
DETECTABLE WARNING SURFACES	SYS						
0066 605-06090	248.000	44.00000	10,912.00	32.00000	7,936.00	32.00000	7,936.00
CURB, INTEGRAL CONCRETE	LFT						
0067 605-06120	9,096.000	17.00000	154,632.00	15.00000	136,440.00	15.00000	136,440.00
CURB, CONCRETE	LFT						
0068 605-06155	10,833.000	19.00000	205,827.00	22.00000	238,326.00	22.00000	238,326.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 605-06160	301.000	29.00000	8,729.00	32.00000	9,632.00	32.00000	9,632.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0070 605-06250	285.000	160.00000	45,600.00	120.00000	34,200.00	120.00000	34,200.00
CENTER CURB, C CONCRETE	SYS						
0071 605-97937	325.000	35.00000	11,375.00	32.00000	10,400.00	32.00000	10,400.00
CURB AND GUTTER, ROLL CURB MODIFIED	LFT						
0072 609-06259	469.000	117.00000	54,873.00	117.00000	54,873.00	130.00000	60,970.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0073 610-07487	149.000	154.00000	22,946.00	190.00000	28,310.00	190.00000	28,310.00
HMA FOR APPROACHES, TYPE B	TON						
0074 610-08446	63.000	120.00000	7,560.00	70.00000	4,410.00	70.00000	4,410.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0075 611-06497	1.000	200.00000	200.00	200.00000	200.00	190.00000	190.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0076 615-06490	25.000	156.00000	3,900.00	156.00000	3,900.00	152.00000	3,800.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 615-06505 MONUMENT, B	22.000 EACH	700.00000	15,400.00	700.00000	15,400.00	694.00000	15,268.00
0078 615-06510 MONUMENT, C	11.000 EACH	535.00000	5,885.00	535.00000	5,885.00	518.00000	5,698.00
0079 615-06515 MONUMENT, D	1.000 EACH	300.00000	300.00	300.00000	300.00	146.00000	146.00
0080 615-06527 MONUMENT, SECTION CORNER	2.000 EACH	700.00000	1,400.00	700.00000	1,400.00	811.00000	1,622.00
0081 616-05688 RIPRAP, CLASS 1	1,186.000 TON	51.99000	61,660.14	82.00000	97,252.00	65.00000	77,090.00
0082 616-06405 RIPRAP, REVETMENT	484.000 TON	66.74000	32,302.16	65.00000	31,460.00	45.00000	21,780.00
0083 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	2,923.000 SYS	2.10000	6,138.30	3.20000	9,353.60	2.00000	5,846.00
0084 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	6.000 EACH	50.00000	300.00	50.00000	300.00	50.00000	300.00

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 621-02770	793.000	1.25000	991.25	1.25000	991.25	1.25000	991.25
EROSION CONTROL BLANKET	SYS						
0086 621-04258	24.000	85.00000	2,040.00	85.00000	2,040.00	85.00000	2,040.00
SEED MIXTURE , MITIGATION SITE	LBS						
0087 621-06545	8.000	535.00000	4,280.00	535.00000	4,280.00	535.00000	4,280.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0088 621-06554	3,885.000	2.50000	9,712.50	2.50000	9,712.50	2.50000	9,712.50
SEED MIXTURE U	LBS						
0089 621-06565	39.000	400.00000	15,600.00	400.00000	15,600.00	400.00000	15,600.00
MULCHING MATERIAL	TON						
0090 621-06567	24.000	1.00000	24.00	1.00000	24.00	1.00000	24.00
WATER	kGAL						
0091 621-06574	11,157.000	3.00000	33,471.00	3.00000	33,471.00	3.00000	33,471.00
SODDING	SYS						
0092 622-05639	38.000	55.00000	2,090.00	55.00000	2,090.00	55.00000	2,090.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 622-05649	76.000	65.00000	4,940.00	65.00000	4,940.00	65.00000	4,940.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0094 622-52436	5.000	50.00000	250.00	50.00000	250.00	50.00000	250.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0095 628-09402	24.000	2,500.00000	60,000.00	2,500.00000	60,000.00	1,700.00000	40,800.00
FIELD OFFICE, B	MOS						
0096 628-11976	1.000	600.00000	600.00	600.00000	600.00	1,500.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0100 701-12360	1,276.000	40.00000	51,040.00	40.00000	51,040.00	20.00000	25,520.00
PREBORED HOLE, 21 IN	LFT						
0101 701-51195	1,728.000	55.00000	95,040.00	55.00000	95,040.00	80.00000	138,240.00
PILE, STEEL H HP 12 X 53	LFT						
0102 702-51863	326.000	8.00000	2,608.00	8.00000	2,608.00	20.00000	6,520.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0103 703-06029	147,810.000	1.10000	162,591.00	1.10000	162,591.00	1.25000	184,762.50
REINFORCING BARS, EPOXY COATED	LBS						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 703-97936	616.000	36.00000	22,176.00	36.00000	22,176.00	25.00000	15,400.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0105 704-51002	730.500	725.00000	529,612.50	725.00000	529,612.50	850.00000	620,925.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0106 704-51006	75.700	770.00000	58,289.00	770.00000	58,289.00	600.00000	45,420.00
CONCRETE, C, SUPERSTRUCTURE, MODIFIED	CYS						
0107 706-06353	4.000	5,500.00000	22,000.00	3,600.00000	14,400.00	6,000.00000	24,000.00
CONCRETE BRIDGE RAILING TRANSITION, TPS-1 , MODIFIED	EACH						
0108 706-11418	257.000	104.00000	26,728.00	116.00000	29,812.00	90.00000	23,130.00
RAILING, STEEL PS-1 , MODIFIED	LFT						
0109 706-51020	43.700	1,350.00000	58,995.00	1,650.00000	72,105.00	1,250.00000	54,625.00
RAILING, CONCRETE C , MODIFIED	CYS						
0110 707-09921	1,428.000	410.00000	585,480.00	410.00000	585,480.00	685.00000	978,180.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 54 IN. X 49 IN.	LFT						

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 709-51821	(1)	13,000.00000	13,000.00	13,000.00000	13,000.00	16,102.00000	16,102.00
SURFACE SEAL	LS						
0112 713-11199	195.000	39.98000	7,796.10	90.00000	17,550.00	75.00000	14,625.00
TEMPORARY PIPE	LFT						
0113 714-11103	190.000	1,356.92000	257,814.80	1,950.00000	370,500.00	2,000.00000	380,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 7 FT	LFT						
0114 714-12023	66.000	1,130.28000	74,598.48	1,625.00000	107,250.00	1,500.00000	99,000.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 14 FT X 5 FT	LFT						
0115 715-04855	4.000	2,008.23000	8,032.92	3,025.00000	12,100.00	2,500.00000	10,000.00
PIPE END SECTION, DIA 42 IN.	EACH						
0116 715-05019	60.000	53.99000	3,239.40	120.00000	7,200.00	90.00000	5,400.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0117 715-05024	74.000	55.57000	4,112.18	120.00000	8,880.00	90.00000	6,660.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0118 715-05048	20,848.000	2.75000	57,332.00	3.95000	82,349.60	3.85000	80,264.80
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0119 715-05053	901.000	15.00000	13,515.00	20.00000	18,020.00	15.00000	13,515.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0120 715-05119	174.000	23.97000	4,170.78	52.00000	9,048.00	45.00000	7,830.00
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0121 715-05123	31.000	36.55000	1,133.05	75.00000	2,325.00	65.00000	2,015.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0122 715-05149	2,687.000	21.27000	57,152.49	48.00000	128,976.00	35.00000	94,045.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0123 715-05151	2,358.000	24.19000	57,040.02	52.00000	122,616.00	40.00000	94,320.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0124 715-05152	1,191.000	27.47000	32,716.77	60.00000	71,460.00	45.00000	53,595.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0125 715-05154	877.000	37.25000	32,668.25	75.00000	65,775.00	55.00000	48,235.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 715-05156	674.000	52.20000	35,182.80	80.00000	53,920.00	80.00000	53,920.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0127 715-05159	176.000	67.15000	11,818.40	175.00000	30,800.00	150.00000	26,400.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0128 715-05169	48.000	23.95000	1,149.60	52.00000	2,496.00	35.00000	1,680.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0129 715-05407	220.000	8.00000	1,760.00	8.00000	1,760.00	25.00000	5,500.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0130 715-08306	4.000	400.00000	1,600.00	250.00000	1,000.00	250.00000	1,000.00
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0131 715-09064	8,320.000	1.25000	10,400.00	1.35000	11,232.00	1.25000	10,400.00
VIDEO INSPECTION FOR PIPE	LFT						
0132 715-46000	1.000	729.43000	729.43	580.00000	580.00	500.00000	500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0133 715-46005	14.000	759.87000	10,638.18	640.00000	8,960.00	700.00000	9,800.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

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SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 715-46010	2.000	792.25000	1,584.50	790.00000	1,580.00	900.00000	1,800.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0135 715-46020	3.000	1,129.11000	3,387.33	930.00000	2,790.00	1,200.00000	3,600.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0136 715-46030	2.000	1,267.41000	2,534.82	1,890.00000	3,780.00	1,750.00000	3,500.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0137 715-46040	3.000	1,453.72000	4,361.16	2,250.00000	6,750.00	2,500.00000	7,500.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0138 718-06529	1.000	850.00000	850.00	1,500.00000	1,500.00	1,000.00000	1,000.00
OUTLET PROTECTOR, 2	EACH						
0139 718-06532	3,000.000	1.00000	3,000.00	1.09000	3,270.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0140 718-12305	14,285.000	0.90000	12,856.50	1.70000	24,284.50	1.25000	17,856.25
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 718-52610	1,651.000	38.00000	62,738.00	64.00000	105,664.00	40.00000	66,040.00
AGGREGATE FOR UNDERDRAINS	CYS						
0142 720-44000	3.000	725.89000	2,177.67	700.00000	2,100.00	2,000.00000	6,000.00
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0143 720-45030	5.000	1,529.39000	7,646.95	2,200.00000	11,000.00	2,500.00000	12,500.00
INLET, E7	EACH						
0144 720-45410	23.000	2,660.77000	61,197.71	3,600.00000	82,800.00	3,200.00000	73,600.00
MANHOLE, C4	EACH						
0145 720-94612	3.000	6,550.93000	19,652.79	5,800.00000	17,400.00	8,000.00000	24,000.00
MANHOLE, K4	EACH						
0146 720-95422	4.000	4,692.39000	18,769.56	5,500.00000	22,000.00	5,000.00000	20,000.00
MANHOLE, J4	EACH						
0147 720-98174	33.000	1,545.32000	50,995.56	3,400.00000	112,200.00	3,000.00000	99,000.00
INLET, B15	EACH						
0148 720-98555	31.000	1,563.31000	48,462.61	3,500.00000	108,500.00	3,000.00000	93,000.00
INLET, C15	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0149 720-99416	3.000	1,947.69000	5,843.07	3,600.00000	10,800.00	3,400.00000	10,200.00
CATCH BASIN, B15	EACH						
0150 720-99417	14.000	1,809.95000	25,339.30	3,800.00000	53,200.00	3,400.00000	47,600.00
CATCH BASIN, C15	EACH						
0151 801-04308	7.000	245.00000	1,715.00	245.00000	1,715.00	245.00000	1,715.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0152 801-06203	34,590.000	0.40000	13,836.00	0.40000	13,836.00	0.40000	13,836.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0153 801-06586	200.000	4.76000	952.00	4.76000	952.00	4.76000	952.00
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0154 801-06625	56.000	165.00000	9,240.00	165.00000	9,240.00	165.00000	9,240.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0155 801-06640	33.000	302.00000	9,966.00	302.00000	9,966.00	302.00000	9,966.00
CONSTRUCTION SIGN, A	EACH						
0156 801-06645	2.000	101.00000	202.00	101.00000	202.00	101.00000	202.00
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

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SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0157 801-06775	(1)	150,000.00000	150,000.00	115,000.00000	115,000.00	375,000.00000	375,000.00
MAINTAINING TRAFFIC	LS						
0158 801-07119	290.000	14.00000	4,060.00	14.00000	4,060.00	14.00000	4,060.00
BARRICADE, III-B	LFT						
0159 801-07612	60.000	13.25000	795.00	13.25000	795.00	13.25000	795.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0160 801-08508	1,138.000	69.83000	79,466.54	100.00000	113,800.00	70.00000	79,660.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0161 801-11692	140.000	6.08000	851.20	6.08000	851.20	6.08000	851.20
TEMPORARY PAVEMENT MARKING, 12 IN.	LFT						
0162 802-05701	682.000	17.30000	11,798.60	17.30000	11,798.60	17.30000	11,798.60
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0163 802-05702	96.000	19.60000	1,881.60	19.60000	1,881.60	19.60000	1,881.60
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0164 802-07059	22.000	53.10000	1,168.20	53.10000	1,168.20	53.10000	1,168.20
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0165 802-07060	5.000	232.00000	1,160.00	232.00000	1,160.00	232.00000	1,160.00
SIGN, SHEET, RELOCATE	EACH						
0166 802-09838	159.000	16.50000	2,623.50	16.50000	2,623.50	16.50000	2,623.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0167 802-09840	345.000	17.40000	6,003.00	17.40000	6,003.00	17.40000	6,003.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0168 807-02191	1.000	772.00000	772.00	772.00000	772.00	772.00000	772.00
HANDHOLE LIGHTING	EACH						
0169 807-02934	8.000	1,157.00000	9,256.00	1,157.00000	9,256.00	1,157.00000	9,256.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0170 807-04866	8.000	736.00000	5,888.00	736.00000	5,888.00	736.00000	5,888.00
LUMINAIRE , ROADWAY	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0171 807-06592	210.000	26.20000	5,502.00	26.20000	5,502.00	26.20000	5,502.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0172 807-83492	7.000	1,786.00000	12,502.00	1,786.00000	12,502.00	1,786.00000	12,502.00
LIGHT POLE, ROADWAY, 30 FT E.M.H. 10 FT MAST ARM, ANCHOR BASE	EACH						
0173 807-83502	1.000	1,892.00000	1,892.00	1,892.00000	1,892.00	1,892.00000	1,892.00
LIGHT POLE, ROADWAY, 30 FT E.M.H. 15 FT MAST ARM, ANCHOR BASE	EACH						
0174 807-86805	1.000	4,773.00000	4,773.00	4,773.00000	4,773.00	4,773.00000	4,773.00
SERVICE POINT, I	EACH						
0175 807-86910	8.000	36.70000	293.60	36.70000	293.60	36.70000	293.60
CONNECTOR KIT, UNFUSED	EACH						
0176 807-86915	8.000	39.30000	314.40	39.30000	314.40	39.30000	314.40
CONNECTOR KIT, FUSED	EACH						
0177 807-86920	18.000	13.60000	244.80	13.60000	244.80	13.60000	244.80
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 807-86925 MULTIPLE COMPRESSION FITTING, WATERPROOFED	4.000 EACH	13.60000	54.40	13.60000	54.40	13.60000	54.40
0179 807-86930 INSULATION LINK, NON-WATERPROOFED	18.000 EACH	9.10000	163.80	9.10000	163.80	9.10000	163.80
0180 807-86935 INSULATION LINK, WATERPROOFED	4.000 EACH	11.70000	46.80	11.70000	46.80	11.70000	46.80
0181 807-86950 SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION	8.000 EACH	48.20000	385.60	48.20000	385.60	48.20000	385.60
0182 807-87556 WIRE, TW/THW, NO. 10 COPPER, STRANDED	1,440.000 LFT	0.91000	1,310.40	0.91000	1,310.40	0.91000	1,310.40
0183 807-97237 WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	613.000 LFT	11.60000	7,110.80	11.60000	7,110.80	11.60000	7,110.80

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0184 808-03439	611.000	7.60000	4,643.60	7.60000	4,643.60	7.60000	4,643.60
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0185 808-06368	30.000	4.22000	126.60	4.22000	126.60	4.22000	126.60
TRANSVERSE MARKING, REMOVE	LFT						
0186 808-06701	2,210.000	0.83000	1,834.30	0.83000	1,834.30	0.83000	1,834.30
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0187 808-06703	16,339.000	0.43000	7,025.77	0.43000	7,025.77	0.43000	7,025.77
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0188 808-06705	165.000	1.13000	186.45	1.13000	186.45	1.13000	186.45
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0189 808-06716	5,430.000	0.77000	4,181.10	0.77000	4,181.10	0.77000	4,181.10
LINE, REMOVE	LFT						
0190 808-09381	(1)	4,100.00000	4,100.00	4,100.00000	4,100.00	4,100.00000	4,100.00
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0191 808-10031	10.000	10.00000	100.00	10.00000	100.00	10.00000	100.00
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0192 808-10033	270.000	10.00000	2,700.00	10.00000	2,700.00	10.00000	2,700.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0193 808-10077	4.000	250.00000	1,000.00	250.00000	1,000.00	250.00000	1,000.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0194 808-11478	64.000	6.27000	401.28	6.27000	401.28	6.27000	401.28
LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	LFT						
0195 808-11698	90.000	19.86000	1,787.40	19.86000	1,787.40	19.86000	1,787.40
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0196 808-12032	43,477.000	0.44000	19,129.88	0.44000	19,129.88	0.44000	19,129.88
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1	ADDED TRAVEL LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0197 808-75245	26,374.000	0.46000	12,132.04	0.46000	12,132.04	0.46000	12,132.04
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0198 808-75278	150.000	3.86000	579.00	3.86000	579.00	3.86000	579.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0199 808-75297	24.000	7.60000	182.40	7.60000	182.40	7.60000	182.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0200 808-75320	31.000	174.00000	5,394.00	174.00000	5,394.00	174.00000	5,394.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0201 808-75325	2.000	234.00000	468.00	234.00000	468.00	234.00000	468.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0202 808-75998	315.000	22.00000	6,930.00	26.77000	8,432.55	22.00000	6,930.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

Contract Time: 06/01/22 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) GRADEX INC Unit Price	Ext Amount	(2) CRIDER & CRIDER INC Unit Price	Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	Ext Amount
SECTION: 1 ADDED TRAVEL LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0203 808-92027	245.000	3.86000	945.70	3.86000	945.70	3.86000	945.70
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0204 701-09558	128.000	75.00000	9,600.00	75.00000	9,600.00	85.00000	10,880.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0205 701-09560	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	5,000.00000	10,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0206 601-05999	1.000	60.00000	60.00	60.00000	60.00	100.00000	100.00
CURVED TERMINAL END	EACH						
0207 601-12286	50.000	24.00000	1,200.00	24.00000	1,200.00	30.00000	1,500.00
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
Section Totals:			$11,231,800.00		$12,576,933.33		$12,620,000.00
Life Cycle Costs:							
Section Total with LCC:			$11,231,800.00		$12,576,933.33		$12,620,000.00
Contract Item Totals			**$11,231,800.00**		**$12,576,933.33**		**$12,620,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: R -38073-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 160 **Project(s):** 140170100LC3, 190165900LC3

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

Contract Description: ADDED TRAVEL LANES AND BRIDGE REPLACEMENT

Contract Grand Totals	**$11,231,800.00**	**$12,576,933.33**	**12,620,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	54,477.35000	54,477.35	57,499.47000	57,499.47		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	20,000.00000	20,000.00	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0010 202-02278	320.000	18.00000	5,760.00	18.00000	5,760.00		
CURB, CONCRETE, REMOVE	LFT						
0011 202-02279	710.000	15.00000	10,650.00	15.00000	10,650.00		
CURB AND GUTTER, REMOVE	LFT						
0012 202-05545	30.000	75.00000	2,250.00	95.00000	2,850.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0013 202-05550	30.000	100.00000	3,000.00	160.00000	4,800.00		
REGULATED MATERIALS, REMOVE, TYPE C	CYS						
0014 202-05555	30.000	40.00000	1,200.00	80.00000	2,400.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						

Contract ID: R -38097-A
Counties: CLARK
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 170
Project(s): 140135000LC5
Contract Time: 10/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-07603	1.000	500.00000	500.00	2,000.00000	2,000.00		
TESTING FOR WASTES, TYPE C	EACH						
0016 202-52710	179.000	59.00000	10,561.00	60.00000	10,740.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-74045	4.000	100.00000	400.00	80.00000	320.00		
SIGN AND SUPPORTS, CHANNEL POSTS, REMOVE	EACH						
0018 202-90277	2.000	250.00000	500.00	250.00000	500.00		
DETECTOR HOUSING, REMOVE	EACH						
0019 203-02000	1,506.000	29.00000	43,674.00	58.00000	87,348.00		
EXCAVATION, COMMON	CYS						
0020 203-02070	368.000	50.00000	18,400.00	25.00000	9,200.00		
BORROW	CYS						
0021 205-12108	11,000.000	1.00000	11,000.00	1.00000	11,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	7,500.00000	7,500.00	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	906.000	19.00000	17,214.00	28.00000	25,368.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	4,254.000	28.00000	119,112.00	33.00000	140,382.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	134.000	41.00000	5,494.00	110.00000	14,740.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09266	40.000	41.00000	1,640.00	35.00000	1,400.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0027 302-07455	140.000	89.00000	12,460.00	75.00000	10,500.00		
DENSE GRADED SUBBASE	CYS						
0028 303-01180	932.000	37.00000	34,484.00	30.00000	27,960.00		
COMPACTED AGGREGATE NO. 53	TON						
0029 305-11779	70.000	66.00000	4,620.00	75.00000	5,250.00		
PCC BASE PATCHING, 7 IN.	SYS						
0030 306-08042	335.000	25.00000	8,375.00	6.25000	2,093.75		
MILLING, SCARIFICATION	SYS						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08043	65.000	89.00000	5,785.00	6.25000	406.25		
MILLING, TRANSITION	SYS						
0032 401-07328	336.000	140.00000	47,040.00	90.00000	30,240.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0033 401-07398	515.000	90.00000	46,350.00	75.00000	38,625.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0034 401-07413	824.000	77.00000	63,448.00	67.00000	55,208.00		
QC/QA-HMA, 3, 70, BASE, 25.0 mm	TON						
0035 401-12137	691.000	131.00000	90,521.00	64.00000	44,224.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0036 406-05520	3.000	900.00000	2,700.00	550.00000	1,650.00		
ASPHALT FOR TACK COAT	TON						
0037 603-01159	66.000	70.00000	4,620.00	58.05000	3,831.30		
FENCE, CHAIN LINK, PVC COATED, 42 IN.	LFT						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 604-06070	552.000	43.04000	23,758.08	60.00000	33,120.00		
SIDEWALK, CONCRETE	SYS						
0039 604-08086	54.000	102.22000	5,519.88	130.00000	7,020.00		
CURB RAMP, CONCRETE	SYS						
0040 604-12083	15.000	222.73000	3,340.95	315.00000	4,725.00		
DETECTABLE WARNING SURFACES	SYS						
0041 605-06120	421.000	32.33000	13,610.93	31.00000	13,051.00		
CURB, CONCRETE	LFT						
0042 605-06235	350.000	50.14000	17,549.00	71.00000	24,850.00		
CENTER CURB, D CONCRETE MODIFIED	LFT						
0043 605-52807	801.000	32.60000	26,112.60	59.00000	47,259.00		
CURB AND GUTTER, COMBINED	LFT						
0044 610-09108	837.000	72.09000	60,339.33	92.00000	77,004.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0045 615-06505	4.000	1,250.00000	5,000.00	1,000.00000	4,000.00		
MONUMENT, B	EACH						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	621-06567	26.000	10.00000	260.00	1.00000	26.00		
WATER		kGAL						
0047	621-06575	425.000	9.00000	3,825.00	8.45000	3,591.25		
SODDING, NURSERY		SYS						
0048	628-09403	8.000	2,000.00000	16,000.00	2,000.00000	16,000.00		
FIELD OFFICE, C		MOS						
0049	628-11976	1.000	1,536.00000	1,536.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						
0050	628-11977	1.000	240.00000	240.00	100.00000	100.00		
COMPUTER SYSTEM		EACH						
0051	702-51015	2.100	2,000.00000	4,200.00	1,200.00000	2,520.00		
CONCRETE, B, FOOTINGS		CYS						
0052	702-90915	2.000	4,000.00000	8,000.00	1,400.00000	2,800.00		
CONCRETE, CLASS, A		CYS						
0053	703-06028	465.000	4.00000	1,860.00	2.75000	1,278.75		
REINFORCING BARS		LBS						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 709-51821	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00		
SURFACE SEAL	LS						
0055 715-05024	2.000	1,900.00000	3,800.00	1,100.00000	2,200.00		
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0056 715-05048	869.000	7.50000	6,517.50	7.50000	6,517.50		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0057 715-05149	356.000	130.00000	46,280.00	80.00000	28,480.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05151	74.000	110.00000	8,140.00	110.00000	8,140.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0060 715-05331	113.000	190.00000	21,470.00	175.00000	19,775.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 3.3 SFT	LFT						
0061 715-05344	4.000	1,200.00000	4,800.00	850.00000	3,400.00		
PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0062 715-09064	506.000	3.95000	1,998.70	7.50000	3,795.00		
VIDEO INSPECTION FOR PIPE	LFT						

Contract ID: R -38097-A
Counties: CLARK
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 170
Project(s): 140135000LC5
Contract Time: 10/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-46000	1.000	1,200.00000	1,200.00	2,500.00000	2,500.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0064 718-12305	595.000	1.00000	595.00	1.00000	595.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0065 718-52610	69.000	40.00000	2,760.00	40.00000	2,760.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0066 720-44000	3.000	450.00000	1,350.00	2,500.00000	7,500.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE	EACH						
0067 720-44000	6.000	450.00000	2,700.00	2,500.00000	15,000.00		
CASTING, ADJUST TO GRADE , STORM MANHOLE	EACH						
0068 720-45005	3.000	2,200.00000	6,600.00	2,700.00000	8,100.00		
INLET, A2	EACH						
0069 720-45030	1.000	2,000.00000	2,000.00	3,200.00000	3,200.00		
INLET, E7	EACH						

Contract ID: R -38097-A
Counties: CLARK
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 170
Project(s): 140135000LC5
Contract Time: 10/30/20 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 720-45045 INLET, J10	1.000 EACH	3,100.00000	3,100.00	2,750.00000	2,750.00		
0071 720-45075 INLET, R13	3.000 EACH	3,000.00000	9,000.00	2,800.00000	8,400.00		
0072 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	2.000 LFT	5,300.00000	10,600.00	3,500.00000	7,000.00		
0073 720-90129 MANHOLE, J2 , MODIFIED	4.000 EACH	5,700.00000	22,800.00	4,500.00000	18,000.00		
0074 720-92883 MANHOLE, M4 MODIFIED	1.000 EACH	17,000.00000	17,000.00	12,500.00000	12,500.00		
0075 720-93411 INLET, C15 MODIFIED	1.000 EACH	2,700.00000	2,700.00	3,500.00000	3,500.00		
0076 720-95409 MANHOLE, J4 MODIFIED	1.000 EACH	5,600.00000	5,600.00	3,600.00000	3,600.00		
0077 720-98007 MANHOLE, J8 MODIFIED	2.000 EACH	4,600.00000	9,200.00	4,000.00000	8,000.00		

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 720-98174	1.000	3,500.00000	3,500.00	2,500.00000	2,500.00		
INLET, B15	EACH						
0079 720-98555	6.000	2,800.00000	16,800.00	3,200.00000	19,200.00		
INLET, C15	EACH						
0080 732-11770	16.000	75.00000	1,200.00	52.50000	840.00		
AGGREGATE FOR DRAINAGE FILL	CYS						
0081 732-11810	391.000	12.00000	4,692.00	13.18000	5,153.38		
MODULAR BLOCK WALL	SFT						
0082 732-11811	391.000	50.00000	19,550.00	33.71000	13,180.61		
MODULAR BLOCK WALL ERECTION	SFT						
0083 801-04308	10.000	115.00000	1,150.00	340.00000	3,400.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0084 801-06625	34.000	75.00000	2,550.00	149.00000	5,066.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0085 801-06640	17.000	95.00000	1,615.00	202.00000	3,434.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06645	5.000	35.00000	175.00	88.00000	440.00		
CONSTRUCTION SIGN, B	EACH						
0087 801-06775	(1)	10,000.00000	10,000.00	27,500.00000	27,500.00		
MAINTAINING TRAFFIC	LS						
0088 801-07119	388.000	6.00000	2,328.00	19.00000	7,372.00		
BARRICADE, III-B	LFT						
0089 802-05701	70.000	20.25000	1,417.50	20.25000	1,417.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0090 802-09838	22.500	24.75000	556.88	24.75000	556.88		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0091 802-09840	17.500	27.00000	472.50	27.00000	472.50		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0092 805-01300	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: R -38097-A
Counties: CLARK
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 170
Project(s): 140135000LC5
Contract Time: 10/30/20 COMPLETION DATE
Min:
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	2.000 EACH	1,350.00000	2,700.00	1,350.00000	2,700.00		
0094 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,225.00000	1,225.00	1,225.00000	1,225.00		
0095 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	4.000 EACH	1,020.00000	4,080.00	1,020.00000	4,080.00		
0096 805-02202 SIGNAL DETECTOR HOUSING DOUBLE	1.000 EACH	2,000.00000	2,000.00	2,000.00000	2,000.00		
0097 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3.000 EACH	1,125.00000	3,375.00	1,125.00000	3,375.00		
0098 805-05405 SIGNAL POLE, PEDESTAL, 4FT	3.000 EACH	800.00000	2,400.00	800.00000	2,400.00		
0099 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	160.000 LFT	35.50000	5,680.00	35.50000	5,680.00		

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 805-78370	4.000	800.00000	3,200.00	800.00000	3,200.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0101 805-78470	1,255.000	0.35000	439.25	0.35000	439.25		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0102 805-78480	1,560.000	2.50000	3,900.00	2.50000	3,900.00		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0103 805-78485	465.000	2.75000	1,278.75	2.75000	1,278.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0104 805-78510	1,430.000	2.25000	3,217.50	2.25000	3,217.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0105 805-78785	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00		
SIGNAL DETECTOR HOUSING	EACH						
0106 805-78795	565.000	12.00000	6,780.00	12.00000	6,780.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-06703	1,780.000	0.90000	1,602.00	1.18000	2,100.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0108 808-06705	39.000	7.00000	273.00	3.19000	124.41		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0109 808-06716	59.000	10.00000	590.00	0.71000	41.89		
LINE, REMOVE	LFT						
0110 808-10033	40.000	25.25000	1,010.00	0.46000	18.40		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0111 808-10034	172.000	25.25000	4,343.00	0.46000	79.12		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0112 808-10043	52.000	48.00000	2,496.00	18.91000	983.32		
LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	LFT						
0113 808-10077	8.000	290.00000	2,320.00	248.00000	1,984.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -38097-A
Counties: CLARK
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 170
Project(s): 140135000LC5
Contract Time: 10/30/20 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	201.000 LFT	1.25000	251.25	3.70000	743.70		
0115 808-75007 LINE, PAINT, SOLID, WHITE, 6 IN.	47.000 LFT	2.25000	105.75	29.28000	1,376.16		
0116 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	46.000 LFT	2.00000	92.00	3.72000	171.12		
0117 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	1,024.000 LFT	0.95000	972.80	1.20000	1,228.80		
0118 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	128.000 LFT	8.00000	1,024.00	4.84000	619.52		
0119 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	48.000 LFT	15.00000	720.00	9.56000	458.88		

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(2) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75300	218.000	2.25000	490.50	2.39000	521.02		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0121 808-75320	23.000	325.00000	7,475.00	205.00000	4,715.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0122 808-92027	494.000	3.00000	1,482.00	3.23000	1,595.62		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0123 808-95933	716.000	1.00000	716.00	2.50000	1,790.00		
CURB, PAINTING, YELLOW	LFT						
Section Totals:			$1,195,000.00		$1,225,019.00		
Life Cycle Costs:							
Section Total with LCC:			$1,195,000.00		$1,225,019.00		
Contract Item Totals			**$1,195,000.00**		**$1,225,019.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,195,000.00**		**$1,225,019.00**		

Contract ID: R -38097-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 170 **Project(s):** 140135000LC5

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

Contract Description: ROAD RECONSTRUCTION

( ) indicates item is bid as Lump Sum

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,000.00000	4,000.00	7,000.00000	7,000.00	3,250.00000	3,250.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	42,400.00000	42,400.00	31,250.00000	31,250.00	26,425.00000	26,425.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	6,500.00000	6,500.00	13,100.00000	13,100.00	18,300.00000	18,300.00
0010 202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	13,053.12000	13,053.12	26,000.00000	26,000.00	18,000.00000	18,000.00
0011 203-02000 EXCAVATION, COMMON	2,086.000 CYS	18.25000	38,069.50	26.50000	55,279.00	34.00000	70,924.00
0013 205-11626 PUMP AROUND	3.000 EACH	12,000.00000	36,000.00	6,500.00000	19,500.00	2,400.00000	7,200.00
0014 205-12108 STORM WATER MANAGEMENT BUDGET	10,000.000 DOL	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
0015 205-12111 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	(1) LS	4,000.00000	4,000.00	13,100.00000	13,100.00	11,550.00000	11,550.00
0016 207-09935 SUBGRADE TREATMENT, TYPE IC	1,467.000 SYS	21.50000	31,540.50	17.00000	24,939.00	33.00000	48,411.00

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0017 211-09268	321.000	133.00000	42,693.00	130.00000	41,730.00	150.00000	48,150.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0018 214-12244	3,964.000	3.25000	12,883.00	4.00000	15,856.00	3.50000	13,874.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0019 301-12232	511.000	42.00000	21,462.00	51.00000	26,061.00	75.00000	38,325.00
COMPACTED AGGREGATE NO. 5	CYS						
0020 303-01180	75.000	39.00000	2,925.00	53.00000	3,975.00	45.00000	3,375.00
COMPACTED AGGREGATE NO. 53	TON						
0021 306-08034	267.000	21.00000	5,607.00	13.50000	3,604.50	19.00000	5,073.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 401-07321	145.000	94.00000	13,630.00	130.00000	18,850.00	130.00000	18,850.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0023 401-07390	205.000	88.00000	18,040.00	96.00000	19,680.00	110.00000	22,550.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-07423	484.000	88.00000	42,592.00	80.00000	38,720.00	100.00000	48,400.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-10258 JOINT ADHESIVE, SURFACE	650.000 LFT	0.02000	13.00	1.25000	812.50	0.40000	260.00
0026 401-10259 JOINT ADHESIVE, INTERMEDIATE	550.000 LFT	0.02000	11.00	1.25000	687.50	0.60000	330.00
0027 401-11785 LIQUID ASPHALT SEALANT	700.000 LFT	0.02000	14.00	0.25000	175.00	0.20000	140.00
0028 406-05521 ASPHALT FOR TACK COAT	1,733.000 SYS	0.02000	34.66	0.25000	433.25	0.40000	693.20
0029 615-06490 RIGHT-OF-WAY MARKER	11.000 EACH	250.00000	2,750.00	240.00000	2,640.00	305.00000	3,355.00
0030 615-06505 MONUMENT, B	1.000 EACH	1,750.00000	1,750.00	1,500.00000	1,500.00	1,285.00000	1,285.00
0031 616-06405 RIPRAP, REVETMENT	36.000 TON	57.00000	2,052.00	87.00000	3,132.00	85.00000	3,060.00
0032 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	36.000 SYS	17.00000	612.00	4.50000	162.00	22.00000	792.00

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	2.000 EACH	530.00000	1,060.00	900.00000	1,800.00	425.00000	850.00
0034 621-03909 SEED MIXTURE, NATIVE	10.000 LBS	244.00000	2,440.00	225.00000	2,250.00	195.00000	1,950.00
0035 621-06559 MULCHED SEEDING R	1,330.000 SYS	2.10000	2,793.00	3.00000	3,990.00	1.70000	2,261.00
0036 621-06567 WATER	0.300 kGAL	30.00000	9.00	50.00000	15.00	25.00000	7.50
0037 621-06570 TOPSOIL	215.000 CYS	42.00000	9,030.00	33.00000	7,095.00	80.00000	17,200.00
0038 628-09401 FIELD OFFICE, A	6.000 MOS	1,638.00000	9,828.00	1,475.00000	8,850.00	2,300.00000	13,800.00
0039 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	180.00000	180.00	1,130.00000	1,130.00	1,000.00000	1,000.00
0040 714-11322 STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT. X 4 FT.	46.000 LFT	1,050.00000	48,300.00	550.00000	25,300.00	1,080.00000	49,680.00

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 714-96273	(1)	10,750.00000	10,750.00	20,000.00000	20,000.00	2,700.00000	2,700.00
HEADWALL RECONSTRUCT	LS						
0043 801-04308	6.000	190.00000	1,140.00	180.00000	1,080.00	150.00000	900.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	26.000	150.00000	3,900.00	145.00000	3,770.00	65.00000	1,690.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	18.000	198.00000	3,564.00	185.00000	3,330.00	110.00000	1,980.00
CONSTRUCTION SIGN, A	EACH						
0046 801-06775	(1)	2,500.00000	2,500.00	4,000.00000	4,000.00	15,200.00000	15,200.00
MAINTAINING TRAFFIC	LS						
0047 801-07118	96.000	11.25000	1,080.00	11.50000	1,104.00	11.00000	1,056.00
BARRICADE, III-A	LFT						
0048 801-07119	96.000	12.50000	1,200.00	12.50000	1,200.00	11.00000	1,056.00
BARRICADE, III-B	LFT						
0049 808-06713	1,300.000	1.00000	1,300.00	1.00000	1,300.00	0.50000	650.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	(3) PAUL H ROHE COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-06714	1,300.000	1.00000	1,300.00	1.00000	1,300.00	0.50000	650.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-75996	6.000	200.00000	1,200.00	325.00000	1,950.00	45.00000	270.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 808-75998	6.000	500.00000	3,000.00	475.00000	2,850.00	400.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$457,211.78		$470,506.75		$537,878.70
Life Cycle Costs:							
Section Total with LCC:			$457,211.78		$470,506.75		$537,878.70
Contract Item Totals			**$457,211.78**		**$470,506.75**		**$537,878.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$457,211.78**		**$470,506.75**		**537,878.70**

( ) indicates item is bid as Lump Sum

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,300.00000	4,300.00	22,634.00000	22,634.00	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 109-08444	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 -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) OLCO INC Unit Price	(5) Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	27,000.00000	27,000.00	18,237.48000	18,237.48	19,535.30000	19,535.30
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	6,500.00000	6,500.00
CLEARING RIGHT OF WAY	LS						
0010 202-51330	(1)	7,500.00000	7,500.00	13,516.37000	13,516.37	10,500.00000	10,500.00
PRESENT STRUCTURE, REMOVE	LS						
0011 203-02000	2,086.000	40.00000	83,440.00	25.42000	53,026.12	45.00000	93,870.00
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	2.00000	6.00	3,863.49000	11,590.47	10,500.00000	31,500.00
PUMP AROUND	EACH						
0014 205-12108	10,000.000	1.00000	10,000.00	1.00000	10,000.00	1.00000	10,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12111	(1)	7,000.00000	7,000.00	18,600.00000	18,600.00	7,500.00000	7,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-09935	1,467.000	36.00000	52,812.00	29.99000	43,995.33	30.00000	44,010.00
SUBGRADE TREATMENT, TYPE IC	SYS						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) OLCO INC Unit Price	(5) Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0017 211-09268	321.000	140.00000	44,940.00	139.58000	44,805.18	130.00000	41,730.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0018 214-12244	3,964.000	3.00000	11,892.00	4.02000	15,935.28	3.50000	13,874.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0019 301-12232	511.000	60.00000	30,660.00	92.71000	47,374.81	55.00000	28,105.00
COMPACTED AGGREGATE NO. 5	CYS						
0020 303-01180	75.000	26.00000	1,950.00	53.61000	4,020.75	25.00000	1,875.00
COMPACTED AGGREGATE NO. 53	TON						
0021 306-08034	267.000	24.00000	6,408.00	10.29000	2,747.43	32.00000	8,544.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0022 401-07321	145.000	75.00000	10,875.00	145.38000	21,080.10	115.00000	16,675.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0023 401-07390	205.000	70.00000	14,350.00	124.03000	25,426.15	95.00000	19,475.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-07423	484.000	70.00000	33,880.00	124.90000	60,451.60	85.00000	41,140.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) OLCO INC Unit Price	(5) Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-10258	650.000	0.01000	6.50	1.27000	825.50	0.85000	552.50
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	550.000	0.01000	5.50	1.27000	698.50	0.95000	522.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	700.000	0.01000	7.00	1.46000	1,022.00	0.65000	455.00
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	1,733.000	0.01000	17.33	2.55000	4,419.15	0.40000	693.20
ASPHALT FOR TACK COAT	SYS						
0029 615-06490	11.000	225.00000	2,475.00	200.00000	2,200.00	225.00000	2,475.00
RIGHT-OF-WAY MARKER	EACH						
0030 615-06505	1.000	1,050.00000	1,050.00	1,400.00000	1,400.00	1,050.00000	1,050.00
MONUMENT, B	EACH						
0031 616-06405	36.000	81.35000	2,928.60	79.30000	2,854.80	60.00000	2,160.00
RIPRAP, REVETMENT	TON						
0032 616-12246	36.000	1.62000	58.32	7.88000	283.68	3.50000	126.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) OLCO INC Unit Price	(5) Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033	621-01004	2.000	500.00000	1,000.00	684.38000	1,368.76	425.00000	850.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0034	621-03909	10.000	5,041.35000	50,413.50	91.10000	911.00	195.00000	1,950.00
SEED MIXTURE, NATIVE		LBS						
0035	621-06559	1,330.000	6.23000	8,285.90	2.10000	2,793.00	1.70000	2,261.00
MULCHED SEEDING R		SYS						
0036	621-06567	0.300	10.00000	3.00	1,003.20000	300.96	25.00000	7.50
WATER		kGAL						
0037	621-06570	215.000	83.94000	18,047.10	83.83000	18,023.45	85.00000	18,275.00
TOPSOIL		CYS						
0038	628-09401	6.000	1,900.00000	11,400.00	1,220.54000	7,323.24	1,900.00000	11,400.00
FIELD OFFICE, A		MOS						
0039	628-11976	1.000	776.31000	776.31	1,388.08000	1,388.08	1,800.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0040	714-11322	46.000	1,200.00000	55,200.00	600.00000	27,600.00	2,500.00000	115,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT. X 4 FT.		LFT						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC.		(5) OLCO INC		(6) CALUMET CIVIL CONTRACTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 714-96273	(1)	1.00000	1.00	21,453.37000	21,453.37	1.00000	1.00
HEADWALL RECONSTRUCT	LS						
0043 801-04308	6.000	150.00000	900.00	152.00000	912.00	150.00000	900.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0044 801-06625	26.000	65.00000	1,690.00	120.00000	3,120.00	65.00000	1,690.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0045 801-06640	18.000	110.00000	1,980.00	158.00000	2,844.00	110.00000	1,980.00
CONSTRUCTION SIGN, A	EACH						
0046 801-06775	(1)	20,323.34000	20,323.34	11,000.00000	11,000.00	5,500.00000	5,500.00
MAINTAINING TRAFFIC	LS						
0047 801-07118	96.000	11.00000	1,056.00	9.00000	864.00	11.00000	1,056.00
BARRICADE, III-A	LFT						
0048 801-07119	96.000	11.00000	1,056.00	10.00000	960.00	11.00000	1,056.00
BARRICADE, III-B	LFT						
0049 808-06713	1,300.000	0.50000	650.00	0.78000	1,014.00	0.50000	650.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: R -38537-A **Counties:** SHELBY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 180 **Project(s):** 150000800ST3

Contract Time: 08/10/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MORPHEY CONSTRUCTION INC. Unit Price	(4) Ext Amount	(5) OLCO INC Unit Price	(5) Ext Amount	(6) CALUMET CIVIL CONTRACTORS INC Unit Price	(6) Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-06714	1,300.000	0.50000	650.00	0.78000	1,014.00	0.50000	650.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0051 808-75996	6.000	0.10000	0.60	200.00000	1,200.00	200.00000	1,200.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0052 808-75998	6.000	500.00000	3,000.00	400.00000	2,400.00	400.00000	2,400.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$545,000.00		$548,640.56		$580,000.00
Life Cycle Costs:							
Section Total with LCC:			$545,000.00		$548,640.56		$580,000.00
Contract Item Totals			**$545,000.00**		**$548,640.56**		**$580,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$545,000.00**		**$548,640.56**		**580,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	250.00000	750.00	1,000.00000	3,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	200.00000	600.00	600.00000	1,800.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	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 -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**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 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0010 110-01001	(1)	125,000.00000	125,000.00	142,074.70000	142,074.70		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	20,000.00000	20,000.00	19,000.00000	19,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02271	1.000	3,000.00000	3,000.00	2,500.00000	2,500.00		
HEADWALL, REMOVE	EACH						
0013 202-02272	155.000	25.00000	3,875.00	13.00000	2,015.00		
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-93615	10.000	90.00000	900.00	100.00000	1,000.00		
CONCRETE, REMOVE	SYS						

Contract ID: R -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-93741	4.000	550.00000	2,200.00	500.00000	2,000.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0016 203-02000	141.000	180.00000	25,380.00	150.00000	21,150.00		
EXCAVATION, COMMON	CYS						
0017 203-02070	422.000	50.00000	21,100.00	16.00000	6,752.00		
BORROW	CYS						
0018 205-11626	5.000	13,500.00000	67,500.00	30,000.00000	150,000.00		
PUMP AROUND	EACH						
0019 205-12108	37,714.000	1.00000	37,714.00	1.00000	37,714.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	27,500.00000	27,500.00	60,000.00000	60,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 206-51235	(1)	20,000.00000	20,000.00	3,000.00000	3,000.00		
COFFERDAM	LS						

Contract ID: R -38564-B

Counties: ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020

District(s): Fort Wayne

Call Order: 194

Project(s): 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP 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:**	
0022	207-09935	263.000	40.00000	10,520.00	30.00000	7,890.00		
SUBGRADE TREATMENT, TYPE IC		SYS						
0023	211-09264	2.000	110.00000	220.00	300.00000	600.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0024	211-09265	172.000	70.00000	12,040.00	65.00000	11,180.00		
STRUCTURE BACKFILL, TYPE 2		CYS						
0025	211-09268	8.000	180.00000	1,440.00	200.00000	1,600.00		
STRUCTURE BACKFILL, TYPE 5		CYS						
0026	213-08068	24.000	120.00000	2,880.00	150.00000	3,600.00		
DRILLED HOLE FOR FLOWABLE BACKFILL		EACH						
0027	213-09269	16.000	250.00000	4,000.00	150.00000	2,400.00		
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0028	214-12244	38.000	9.00000	342.00	5.00000	190.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						

Contract ID: R -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 301-12232	4.000	125.00000	500.00	400.00000	1,600.00		
COMPACTED AGGREGATE NO. 5	CYS						
0030 301-12234	4.000	100.00000	400.00	400.00000	1,600.00		
COMPACTED AGGREGATE NO. 53	CYS						
0031 303-01180	144.000	55.00000	7,920.00	50.00000	7,200.00		
COMPACTED AGGREGATE NO. 53	TON						
0032 304-07490	106.000	175.00000	18,550.00	182.00000	19,292.00		
HMA PATCHING, TYPE B	TON						
0033 406-05520	1.000	500.00000	500.00	300.00000	300.00		
ASPHALT FOR TACK COAT	TON						
0034 601-01740	1.000	3,000.00000	3,000.00	2,860.00000	2,860.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 4	EACH						
0035 601-02241	331.000	21.00000	6,951.00	20.00000	6,620.00		
GUARDRAIL, REMOVE	LFT						
0036 601-12281	294.000	22.00000	6,468.00	21.00000	6,174.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -38564-B

Counties: ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020

District(s): Fort Wayne

Call Order: 194

Project(s): 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP 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:**	
0037	601-12289	1.000	800.00000	800.00	780.00000	780.00		
GUARDRAIL MGS, HEIGHT TRANSITION		EACH						
0038	601-94689	3.000	3,400.00000	10,200.00	3,300.00000	9,900.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0039	616-05688	144.000	110.00000	15,840.00	115.00000	16,560.00		
RIPRAP, CLASS 1		TON						
0040	616-05689	492.000	115.00000	56,580.00	115.00000	56,580.00		
RIPRAP, CLASS 2		TON						
0041	616-06405	260.000	90.00000	23,400.00	75.00000	19,500.00		
RIPRAP, REVETMENT		TON						
0042	616-06451	100.000	110.00000	11,000.00	75.00000	7,500.00		
RIPRAP, UNIFORM		TON						
0043	616-12246	154.000	5.00000	770.00	5.00000	770.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						

Contract ID: R -38564-B

Counties: ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020

District(s): Fort Wayne

Call Order: 194

Project(s): 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP 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:**	
0044	616-12247	889.000	4.00000	3,556.00	5.00000	4,445.00		
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0045	616-12248	111.000	5.00000	555.00	5.00000	555.00		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0046	616-12249	7.000	20.00000	140.00	5.00000	35.00		
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0047	621-01004	6.000	550.00000	3,300.00	500.00000	3,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0048	621-02770	2,124.000	5.00000	10,620.00	3.05000	6,478.20		
EROSION CONTROL BLANKET		SYS						
0049	621-03787	1.000	1,000.00000	1,000.00	910.00000	910.00		
SEED MIXTURE D		LBS						
0050	621-03909	1.000	1,000.00000	1,000.00	885.00000	885.00		
SEED MIXTURE, NATIVE		LBS						

Contract ID: R -38564-B
Counties: ELKHART, NOBLE, STEUBEN
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 194
Project(s): 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2
Contract Time: 11/27/20 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06559	4,605.000	3.00000	13,815.00	1.22000	5,618.10		
MULCHED SEEDING R	SYS						
0052 622-05649	24.000	375.00000	9,000.00	355.00000	8,520.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0053 628-11976	1.000	1,200.00000	1,200.00	600.00000	600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0054 702-51005	42.000	2,000.00000	84,000.00	1,500.00000	63,000.00		
CONCRETE, A, SUBSTRUCTURE	CYS						
0055 702-90915	3.000	4,500.00000	13,500.00	3,000.00000	9,000.00		
CONCRETE, CLASS, A	CYS						
0056 703-06028	400.000	6.00000	2,400.00	15.00000	6,000.00		
REINFORCING BARS	LBS						
0057 715-05168	30.000	50.00000	1,500.00	50.00000	1,500.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0058 715-05841	1.000	4,000.00000	4,000.00	4,500.00000	4,500.00		
CONCRETE ANCHOR, 60 IN.	EACH						

Contract ID: R -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 715-07674	2.000	5,000.00000	10,000.00	11,500.00000	23,000.00		
CONCRETE ANCHOR 114 IN	EACH						
0060 715-11347	2.000	6,000.00000	12,000.00	12,500.00000	25,000.00		
CONCRETE ANCHOR, 132 IN.	EACH						
0061 715-46000	2.000	1,100.00000	2,200.00	350.00000	700.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0062 725-10196	130.000	460.00000	59,800.00	715.00000	92,950.00		
LINER PIPE, THERMOPLASTIC, DEFORMED, 9.2-9.7 SFT	LFT						
0063 725-10203	63.000	1,725.00000	108,675.00	1,080.00000	68,040.00		
PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0064 725-11288	203.000	935.00000	189,805.00	800.00000	162,400.00		
PIPE LINER, CURED-IN-PLACE, 60"	LFT						
0065 725-11795	112.000	1,490.00000	166,880.00	1,300.00000	145,600.00		
LINER PIPE, THERMOPLASTIC, CIRCULAR, 49.2-50.3 SFT	LFT						

Contract ID: R -38564-B **Counties:** ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 194 **Project(s):** 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 725-12433	119.000	1,900.00000	226,100.00	2,100.00000	249,900.00		
PIPE LINER CENTRIFUGALLY CAST CONCRETE 88.8 SFT , SFT	LFT						
0067 801-04308	12.000	235.00000	2,820.00	150.00000	1,800.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0068 801-06625	70.000	125.00000	8,750.00	75.00000	5,250.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0069 801-06640	64.000	125.00000	8,000.00	125.00000	8,000.00		
CONSTRUCTION SIGN, A	EACH						
0070 801-06645	2.000	105.00000	210.00	50.00000	100.00		
CONSTRUCTION SIGN, B	EACH						
0071 801-06775	(1)	50,500.00000	50,500.00	75,000.00000	75,000.00		
MAINTAINING TRAFFIC	LS						
0072 801-07118	192.000	11.00000	2,112.00	12.00000	2,304.00		
BARRICADE, III-A	LFT						
0073 801-07119	144.000	11.00000	1,584.00	12.00000	1,728.00		
BARRICADE, III-B	LFT						

Contract ID: R -38564-B

Counties: ELKHART, NOBLE, STEUBEN

Letting Date: February 05, 2020

District(s): Fort Wayne

Call Order: 194

Project(s): 138352200ST2, 138355700ST2, 138360500ST2, 138360700ST2, 140174100ST2, 140174300ST2

Contract Time: 11/27/20 COMPLETION DATE

Min:

Max:

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP 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:**	
0074	808-06713	474.000	9.00000	4,266.00	1.00000	474.00		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
Section Totals:				$1,565,134.00		$1,626,000.00		
Life Cycle Costs:								
Section Total with LCC:				$1,565,134.00		$1,626,000.00		
Contract Item Totals				**$1,565,134.00**		**$1,626,000.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,565,134.00**		**$1,626,000.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	100,000.00000	100,000.00	1,353,917.02000	1,353,917.02	62,510.00000	62,510.00
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						
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 -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**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						
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 109-12573	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
SPECIAL MAINTENANCE , AGGREGATE SHOULDER REPAIR	DOL						
0013 109-12573	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
SPECIAL MAINTENANCE , CABLE-RAIL REPAIR	DOL						
0014 109-12573	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
SPECIAL MAINTENANCE , DECK PATCHING	DOL						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 109-12573	125,000.000	1.00000	125,000.00	1.00000	125,000.00	1.00000	125,000.00
SPECIAL MAINTENANCE , GUARDRAIL REPAIR	DOL						
0016 109-12573	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
SPECIAL MAINTENANCE , POTHOLE PATCHING	DOL						
0017 110-01001	(1)	2,200,000.00000	2,200,000.00	2,477,075.00000	2,477,075.00	2,345,543.45000	2,345,543.45
MOBILIZATION AND DEMOBILIZATION	LS						
0018 201-52370	(1)	434,867.82000	434,867.82	600,000.00000	600,000.00	47,146.00000	47,146.00
CLEARING RIGHT OF WAY	LS						
0019 201-90788	(1)	20,000.00000	20,000.00	70,000.00000	70,000.00	32,120.43000	32,120.43
DEBRIS, REMOVE STRUCTURE NO. , BRIDGE NO. 2 & 3	LS						
0020 202-01032	2.000	1,000.00000	2,000.00	500.00000	1,000.00	3,926.61000	7,853.22
SAND BARREL ARRAY, REMOVE	EACH						
0021 202-01502	17.000	1,300.00000	22,100.00	402.00000	6,834.00	2,028.29000	34,480.93
LIGHT STANDARD, REMOVE	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-02240	131,547.000	7.00000	920,829.00	9.00000	1,183,923.00	11.32000	1,489,112.04
PAVEMENT REMOVAL	SYS						
0023 202-74055	6.000	10,000.00000	60,000.00	8,611.00000	51,666.00	11,718.58000	70,311.48
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						
0024 202-91385	25.000	500.00000	12,500.00	439.51000	10,987.75	939.08000	23,477.00
INLET, REMOVE	EACH						
0025 202-93741	14.000	300.00000	4,200.00	250.00000	3,500.00	300.00000	4,200.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0026 202-94954	2,673.000	20.00000	53,460.00	15.00000	40,095.00	20.44000	54,636.12
BARRIER WALL, CONCRETE, REMOVE	LFT						
0027 202-95027	14.000	975.00000	13,650.00	740.00000	10,360.00	975.00000	13,650.00
IMPACT ATTENUATOR, REMOVE	EACH						
0028 202-96133	4,391.000	16.00000	70,256.00	17.44000	76,579.04	41.42000	181,875.22
PIPE, REMOVE	LFT						

Contract ID: R -38773-A **Counties:** HENDRICKS

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 196 **Project(s):** 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 202-98488	2.000	400.00000	800.00	439.51000	879.02	513.53000	1,027.06
PIPE END SECTION, REMOVE	EACH						
0030 203-02000	167,662.000	8.00000	1,341,296.00	22.67000	3,800,897.54	18.65000	3,126,896.30
EXCAVATION, COMMON	CYS						
0031 203-02070	13,921.000	1.00000	13,921.00	0.01000	139.21	0.01000	139.21
BORROW	CYS						
0032 203-04523	(1)	15,000.00000	15,000.00	22,494.90000	22,494.90	22,611.09000	22,611.09
DEWATERING	LS						
0033 205-12108	850,100.000	1.00000	850,100.00	1.00000	850,100.00	1.00000	850,100.00
STORM WATER MANAGEMENT BUDGET	DOL						
0034 205-12111	(1)	8,000.00000	8,000.00	450,000.00000	450,000.00	209,870.00000	209,870.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0035 207-08264	32,571.000	11.00000	358,281.00	14.00000	455,994.00	16.45000	535,792.95
SUBGRADE TREATMENT, TYPE II	SYS						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 207-09935	5,200.000	24.00000	124,800.00	32.00000	166,400.00	39.65000	206,180.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0037 207-12377	265,385.000	8.00000	2,123,080.00	8.00000	2,123,080.00	7.48000	1,985,079.80
CEMENT STABILIZED SUBGRADE	SYS						
0038 211-09265	9,572.000	40.00000	382,880.00	34.00000	325,448.00	32.34000	309,558.48
STRUCTURE BACKFILL, TYPE 2	CYS						
0039 301-12232	35.000	100.00000	3,500.00	227.15000	7,950.25	162.90000	5,701.50
COMPACTED AGGREGATE NO. 5	CYS						
0040 302-07455	184.000	72.00000	13,248.00	100.00000	18,400.00	61.43000	11,303.12
DENSE GRADED SUBBASE	CYS						
0041 303-01180	34,481.000	22.00000	758,582.00	25.00000	862,025.00	23.82000	821,337.42
COMPACTED AGGREGATE NO. 53	TON						
0042 304-07494	466.000	175.00000	81,550.00	95.00000	44,270.00	115.68000	53,906.88
WIDENING WITH HMA, TYPE C	TON						
0043 304-07783	325.000	140.00000	45,500.00	425.00000	138,125.00	227.48000	73,931.00
HMA PATCHING, TYPE D	TON						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 306-08036	33,166.000	2.00000	66,332.00	2.00000	66,332.00	2.57000	85,236.62
MILLING, ASPHALT, 2 IN.	SYS						
0045 401-06264	(1)	6,000.00000	6,000.00	3,000.00000	3,000.00	2,378.87000	2,378.87
PROFILOGRAPH, HMA	LS						
0046 401-07340	1,033.000	130.00000	134,290.00	95.00000	98,135.00	132.45000	136,820.85
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0047 401-07372	420.000	97.00000	40,740.00	85.00000	35,700.00	101.16000	42,487.20
QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	TON						
0048 401-07424	2,272.000	67.00000	152,224.00	70.00000	159,040.00	78.54000	178,442.88
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0049 401-10258	27,557.000	0.25000	6,889.25	0.50000	13,778.50	0.30000	8,267.10
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	2,713.000	0.90000	2,441.70	0.75000	2,034.75	0.39000	1,058.07
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 402-07787	2,824.000	70.00000	197,680.00	70.00000	197,680.00	78.89000	222,785.36
HMA WEDGE AND LEVEL, TYPE D	TON						
0052 402-10087	27,035.000	72.00000	1,946,520.00	70.00000	1,892,450.00	88.56000	2,394,219.60
HMA FOR TEMPORARY PAVEMENT, D	TON						
0053 406-05520	14.000	540.00000	7,560.00	750.00000	10,500.00	0.01000	0.14
ASPHALT FOR TACK COAT	TON						
0054 408-12028	1.000	5,000.00000	5,000.00	1,300.00000	1,300.00	3,210.98000	3,210.98
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0055 410-11777	3,090.000	103.00000	318,270.00	105.00000	324,450.00	97.67000	301,800.30
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA	TON						
0056 501-06326	735.000	90.00000	66,150.00	120.00000	88,200.00	95.22000	69,986.70
QC/QA-PCCP, 15 IN.	SYS						
0057 503-03489	60.000	21.00000	1,260.00	3.22000	193.20	16.11000	966.60
RETROFITTED TIE BARS	EACH						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 506-06333	252.000	360.00000	90,720.00	354.97000	89,452.44	394.07000	99,305.64
PCCP PATCHING, FULL DEPTH	SYS						
0059 507-12191	48.000	120.00000	5,760.00	222.18000	10,664.64	175.82000	8,439.36
JOINT REPAIR, PARTIAL DEPTH	SFT						
0060 601-02241	22,237.000	2.20000	48,921.40	2.20000	48,921.40	2.20000	48,921.40
GUARDRAIL, REMOVE	LFT						
0061 601-06247	1.000	32,600.00000	32,600.00	32,600.00000	32,600.00	32,600.00000	32,600.00
IMPACT ATTENUATOR, R2-W2, TL-3	EACH						
0062 601-12281	21,338.000	16.25000	346,742.50	16.25000	346,742.50	16.25000	346,742.50
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0064 601-12284	9,442.000	22.50000	212,445.00	22.50000	212,445.00	22.50000	212,445.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 601-12284	38.000	29.00000	1,102.00	29.00000	1,102.00	29.00000	1,102.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING , 12 IN. BLOCKOUTS	LFT						
0066 601-12292	9.000	2,500.00000	22,500.00	2,500.00000	22,500.00	2,500.00000	22,500.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0067 601-12292	3.000	3,900.00000	11,700.00	3,900.00000	11,700.00	3,900.00000	11,700.00
GUARDRAIL MGS TRANSITION WITHOUT CURB , DOUBLE-FACE	EACH						
0068 601-12294	12.000	1,150.00000	13,800.00	1,150.00000	13,800.00	1,150.00000	13,800.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0069 601-94689	18.000	2,625.00000	47,250.00	2,625.00000	47,250.00	2,625.00000	47,250.00
GUARDRAIL, END TREATMENT, OS , 31 IN.	EACH						
0070 601-94690	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,000.00000	8,000.00
GUARDRAIL, END TREATMENT, MS , 31 IN,	EACH						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 602-01064	585.000	90.00000	52,650.00	78.00000	45,630.00	85.00000	49,725.00
CONCRETE BARRIER , 33 IN.	LFT						
0072 602-01064	5,814.000	80.00000	465,120.00	95.00000	552,330.00	75.00000	436,050.00
CONCRETE BARRIER , 45 IN.	LFT						
0073 602-06729	15.000	25.00000	375.00	15.00000	225.00	75.00000	1,125.00
BARRIER, DELINEATOR	EACH						
0074 602-11938	9.000	800.00000	7,200.00	1,225.00000	11,025.00	1,288.00000	11,592.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0075 602-11938	24.000	800.00000	19,200.00	1,500.00000	36,000.00	800.00000	19,200.00
CONCRETE BARRIER, MODIFIED SECTION , TRANSITION	CYS						
0076 605-06145	2,680.000	16.00000	42,880.00	19.12000	51,241.60	19.88000	53,278.40
CURB AND GUTTER, B, CONCRETE	LFT						
0077 610-07487	15.000	165.00000	2,475.00	208.21000	3,123.15	161.71000	2,425.65
HMA FOR APPROACHES, TYPE B	TON						

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SECTION: 1	BRIDGE REHABILITATION OR REPAIR	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 616-05688	256.000	45.00000	11,520.00	44.74000	11,453.44	62.65000	16,038.40
RIPRAP, CLASS 1	TON						
0079 616-05689	172.000	45.00000	7,740.00	44.74000	7,695.28	61.90000	10,646.80
RIPRAP, CLASS 2	TON						
0080 616-06405	444.000	80.00000	35,520.00	64.00000	28,416.00	67.25000	29,859.00
RIPRAP, REVETMENT	TON						
0081 616-12247	2,064.000	2.50000	5,160.00	2.00000	4,128.00	1.54000	3,178.56
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0082 617-12128	2,092.000	23.00000	48,116.00	32.00000	66,944.00	22.81000	47,718.52
HIGH FRICTION SURFACE TREATMENT	SYS						
0083 621-01004	8.000	300.00000	2,400.00	250.00000	2,000.00	200.00000	1,600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0084 621-02770	1,660.000	1.06000	1,759.60	1.00000	1,660.00	0.97000	1,610.20
EROSION CONTROL BLANKET	SYS						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 621-06545	7.000	500.00000	3,500.00	500.00000	3,500.00	607.00000	4,249.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0086 621-06554	3,408.000	3.47000	11,825.76	4.25000	14,484.00	3.05000	10,394.40
SEED MIXTURE U	LBS						
0087 621-06565	35.000	400.00000	14,000.00	250.00000	8,750.00	396.00000	13,860.00
MULCHING MATERIAL	TON						
0088 621-06567	30.000	1.00000	30.00	1.00000	30.00	1.00000	30.00
WATER	kGAL						
0089 621-06574	7,374.000	3.00000	22,122.00	3.00000	22,122.00	3.47000	25,587.78
SODDING	SYS						
0090 628-09403	36.000	3,000.00000	108,000.00	3,000.00000	108,000.00	3,865.46000	139,156.56
FIELD OFFICE, C	MOS						
0091 628-11729	2.000	300.00000	600.00	160.50000	321.00	544.43000	1,088.86
CELLULAR TELEPHONE, TYPE A	EACH						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0093 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0094 628-11782	72.000	100.00000	7,200.00	107.00000	7,704.00	100.00000	7,200.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0095 628-11976	6.000	500.00000	3,000.00	540.00000	3,240.00	425.00000	2,550.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0096 628-11977	6.000	1,600.00000	9,600.00	3,240.00000	19,440.00	1,100.00000	6,600.00
COMPUTER SYSTEM	EACH						
0098 706-08500	347.000	140.00000	48,580.00	160.00000	55,520.00	175.24000	60,808.28
REINFORCED CONCRETE MOMENT SLAB, 14 IN.	SYS						
0099 706-08502	248.000	150.00000	37,200.00	171.00000	42,408.00	186.35000	46,214.80
REINFORCED CONCRETE MOMENT SLAB, 15 IN.	SYS						

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0100 706-51020	67.000	600.00000	40,200.00	480.00000	32,160.00	800.00000	53,600.00
RAILING, CONCRETE C	CYS						
0101 709-04647	(1)	39,000.00000	39,000.00	34,400.00000	34,400.00	34,400.00000	34,400.00
FIBER WRAP CONCRETE CASING SYSTEM	LS						
0102 709-51821	(1)	15,000.00000	15,000.00	9,700.00000	9,700.00	35,000.00000	35,000.00
SURFACE SEAL , I-70-69-8530 & I-70-69-8520	LS						
0103 710-09158	17.000	156.00000	2,652.00	156.00000	2,652.00	156.00000	2,652.00
PATCHING CONCRETE STRUCTURES	SFT						
0104 715-02628	1.000	1,500.00000	1,500.00	1,494.28000	1,494.28	568.00000	568.00
SAFETY METAL END SECTION, 6:1, DIA 15 IN.	EACH						
0105 715-03321	2.000	1,400.00000	2,800.00	1,458.64000	2,917.28	311.22000	622.44
SAFETY METAL END SECTION, 6:1, DIA 12 IN.	EACH						
0106 715-03475	1.000	1,500.00000	1,500.00	1,443.71000	1,443.71	568.00000	568.00
SAFETY METAL END SECTION, 4:1, DIA 15 IN.	EACH						

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0107 715-03476	2.000	1,700.00000	3,400.00	2,138.22000	4,276.44	567.98000	1,135.96
SAFETY METAL END SECTION, 4:1, DIA 24 IN.	EACH						
0109 715-04522	1.000	3,300.00000	3,300.00	2,107.44000	2,107.44	2,990.72000	2,990.72
PIPE END SECTION, DIA 42 IN.	EACH						
0110 715-04985	1.000	5,543.00000	5,543.00	5,543.00000	5,543.00	5,543.00000	5,543.00
VAULT	EACH						
0111 715-05048	60,381.000	3.60000	217,371.60	3.60000	217,371.60	5.75000	347,190.75
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0112 715-05053	5,630.000	12.50000	70,375.00	12.50000	70,375.00	12.00000	67,560.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0113 715-05123	14.000	65.00000	910.00	35.00000	490.00	123.70000	1,731.80
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0114 715-05129	225.000	150.00000	33,750.00	97.54000	21,946.50	251.93000	56,684.25
PIPE, TYPE 1, CIRCULAR, 54 IN.	LFT						
0115 715-05136	221.000	265.00000	58,565.00	158.01000	34,920.21	325.91000	72,026.11
PIPE, TYPE 1, CIRCULAR, 72 IN.	LFT						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 715-05147	42.000	40.00000	1,680.00	24.36000	1,023.12	27.66000	1,161.72
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0117 715-05148	30.000	40.00000	1,200.00	25.60000	768.00	49.66000	1,489.80
PIPE, TYPE 2, CIRCULAR, 10 IN.	LFT						
0118 715-05149	2,860.000	45.00000	128,700.00	27.00000	77,220.00	34.15000	97,669.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0119 715-05151	3,279.000	50.00000	163,950.00	31.00000	101,649.00	39.61000	129,881.19
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0120 715-05152	1,213.000	50.00000	60,650.00	37.00000	44,881.00	43.19000	52,389.47
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0121 715-05154	1,612.000	60.00000	96,720.00	46.00000	74,152.00	63.48000	102,329.76
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0122 715-05156	758.000	72.00000	54,576.00	63.00000	47,754.00	74.71000	56,630.18
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0123 715-05159	169.000	190.00000	32,110.00	101.72000	17,190.68	132.60000	22,409.40
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0124 715-05296	216.000	520.00000	112,320.00	497.10000	107,373.60	318.85000	68,871.60
PIPE, TYPE 1, DEFORMED, MIN. AREA 71 SFT	LFT						
0125 715-05327	92.000	92.00000	8,464.00	59.87000	5,508.04	68.35000	6,288.20
PIPE, TYPE 2, DEFORMED, MIN. AREA 1.83 SFT	LFT						
0126 715-06357	2.000	4,600.00000	9,200.00	2,922.99000	5,845.98	4,400.23000	8,800.46
CONCRETE ANCHOR, 72 IN.	EACH						
0127 715-06492	2.000	4,400.00000	8,800.00	2,525.89000	5,051.78	4,070.03000	8,140.06
CONCRETE ANCHOR, 54 IN.	EACH						
0128 715-06806	2.000	4,500.00000	9,000.00	1,166.16000	2,332.32	4,070.03000	8,140.06
CONCRETE ANCHOR, MIN. AREA 78 SFT	EACH						
0129 715-08449	1.000	2,400.00000	2,400.00	1,637.74000	1,637.74	2,660.36000	2,660.36
SAFETY METAL END SECTION, 6:1, MIN AREA 1.8 SFT	EACH						
0130 715-46000	26.000	600.00000	15,600.00	933.39000	24,268.14	847.92000	22,045.92
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 715-46005	8.000	600.00000	4,800.00	900.00000	7,200.00	847.92000	6,783.36
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0132 715-46010	2.000	565.00000	1,130.00	1,033.39000	2,066.78	1,038.48000	2,076.96
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0133 715-46020	3.000	635.00000	1,905.00	1,436.70000	4,310.10	1,553.41000	4,660.23
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0134 715-90325	2.000	500.00000	1,000.00	700.00000	1,400.00	420.11000	840.22
PIPE END SECTION, DIAMETER 10 IN.	EACH						
0135 715-90836	3.000	500.00000	1,500.00	700.00000	2,100.00	365.66000	1,096.98
PIPE END SECTION, DIAMETER 8 IN.	EACH						
0136 718-06526	36.000	400.00000	14,400.00	42.96000	1,546.56	198.64000	7,151.04
HMA FOR UNDERDRAINS	TON						
0137 718-06528	78.000	750.00000	58,500.00	625.00000	48,750.00	800.00000	62,400.00
OUTLET PROTECTOR, 1	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Max:
Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 718-06532	6,500.000	0.45000	2,925.00	0.45000	2,925.00	1.50000	9,750.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0139 718-11685	84.000	650.00000	54,600.00	650.00000	54,600.00	475.00000	39,900.00
UNDERDRAIN CLEANOUT PORT	EACH						
0140 718-12305	41,396.000	0.85000	35,186.60	0.85000	35,186.60	1.55000	64,163.80
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0141 718-52610	5,436.000	38.00000	206,568.00	38.00000	206,568.00	48.00000	260,928.00
AGGREGATE FOR UNDERDRAINS	CYS						
0143 720-07302	9.000	7,800.00000	70,200.00	3,772.34000	33,951.06	5,629.93000	50,669.37
INLET, TYPE HA WITH SLOTTED DRAIN. , MODIFIED	EACH						
0144 720-09079	1.000	3,000.00000	3,000.00	3,772.34000	3,772.34	2,675.74000	2,675.74
INLET, HA5 MODIFIED	EACH						
0145 720-44000	3.000	780.00000	2,340.00	725.89000	2,177.67	494.06000	1,482.18
CASTING, ADJUST TO GRADE , INLET	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 720-45069	25.000	3,600.00000	90,000.00	3,816.09000	95,402.25	2,590.07000	64,751.75
INLET, P12	EACH						
0147 720-92557	3.000	2,200.00000	6,600.00	3,772.34000	11,317.02	2,604.83000	7,814.49
INLET, M13	EACH						
0148 720-95310	8.000	5,000.00000	40,000.00	3,903.81000	31,230.48	3,182.41000	25,459.28
INLET, P12A MODIFIED	EACH						
0149 720-96554	7.000	2,200.00000	15,400.00	3,847.47000	26,932.29	2,676.70000	18,736.90
INLET, M13 MODIFIED	EACH						
0150 727-90308	20.000	83.00000	1,660.00	83.00000	1,660.00	83.00000	1,660.00
EPOXY INJECTION, CRACK PREPARATION	LFT						
0151 727-90309	2.000	94.00000	188.00	94.00000	188.00	94.00000	188.00
EPOXY INJECTION, EPOXY MATERIAL	GAL						
0152 727-93560	(1)	800.00000	800.00	800.00000	800.00	800.00000	800.00
EPOXY INJECTION, FURNISHING EQUIPMENT , BRIDGE NO. 1	LS						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 801-01093	8.000	4,500.00000	36,000.00	1,500.00000	12,000.00	1,500.00000	12,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0154 801-04308	2.000	495.00000	990.00	500.00000	1,000.00	500.00000	1,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0155 801-06198	300.000	200.00000	60,000.00	844.23000	253,269.00	450.00000	135,000.00
PATROLLER	DAY						
0156 801-06201	3,402.000	23.10000	78,586.20	23.10000	78,586.20	23.10000	78,586.20
TEMPORARY PANEL SIGNS	SFT						
0157 801-06202	655.000	44.80000	29,344.00	44.80000	29,344.00	44.80000	29,344.00
TEMPORARY PANEL SIGN SUPPORTS	LFT						
0158 801-06203	205,830.000	0.36000	74,098.80	0.30000	61,749.00	0.30000	61,749.00
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0159 801-06204	119,420.000	0.52000	62,098.40	0.35000	41,797.00	0.35000	41,797.00
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0160 801-06207	218,465.000	1.10000	240,311.50	0.85000	185,695.25	0.85000	185,695.25
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0161 801-06208	124,167.000	1.31000	162,658.77	0.90000	111,750.30	0.90000	111,750.30
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0162 801-06216	1,525.000	3.76000	5,734.00	4.00000	6,100.00	4.00000	6,100.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0163 801-06218	3,062.000	5.88000	18,004.56	6.00000	18,372.00	6.00000	18,372.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0164 801-06469	21,719.000	2.20000	47,781.80	2.00000	43,438.00	2.00000	43,438.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 8 IN.	LFT						
0165 801-06586	13,319.000	0.72000	9,589.68	0.80000	10,655.20	0.80000	10,655.20
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
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Call Order: 196
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 801-06625	18.000	125.00000	2,250.00	225.00000	4,050.00	225.00000	4,050.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0167 801-06640	69.000	298.00000	20,562.00	250.00000	17,250.00	250.00000	17,250.00
CONSTRUCTION SIGN, A	EACH						
0168 801-06645	20.000	125.00000	2,500.00	125.00000	2,500.00	125.00000	2,500.00
CONSTRUCTION SIGN, B	EACH						
0169 801-06710	450.000	8.00000	3,600.00	10.00000	4,500.00	10.00000	4,500.00
FLASHING ARROW SIGN	DAY						
0170 801-06775	(1)	700,000.00000	700,000.00	1,668,980.30000	1,668,980.30	400,728.77000	400,728.77
MAINTAINING TRAFFIC	LS						
0171 801-07024	3.000	9,600.00000	28,800.00	8,000.00000	24,000.00	2,500.00000	7,500.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0172 801-07118	120.000	10.00000	1,200.00	50.00000	6,000.00	25.00000	3,000.00
BARRICADE, III-A	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0173 801-07119	64.000	15.00000	960.00	50.00000	3,200.00	50.00000	3,200.00
BARRICADE, III-B	LFT						
0174 801-07606	8,161.000	20.00000	163,220.00	30.33000	247,523.13	40.33000	329,133.13
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0175 801-08400	29,684.000	18.00000	534,312.00	15.00000	445,260.00	29.39000	872,412.76
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						
0176 801-08401	7,379.000	40.00000	295,160.00	48.00000	354,192.00	50.34000	371,458.86
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0177 801-08403	1,500.000	60.00000	90,000.00	225.00000	337,500.00	348.74000	523,110.00
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						
0178 801-11642	3.000	19,000.00000	57,000.00	5,000.00000	15,000.00	5,000.00000	15,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0179 801-52817	2.000	40,000.00000	80,000.00	15,169.54000	30,339.08	43,408.07000	86,816.14
TEMPORARY CROSSOVER, B	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0180 801-52818	4.000	15,000.00000	60,000.00	14,535.73000	58,142.92	35,319.14000	141,276.56
TEMPORARY CROSSOVER, A	EACH						
0181 802-02475	8.000	1,184.00000	9,472.00	1,184.00000	9,472.00	1,184.00000	9,472.00
SIGN, PANEL, RELOCATE	EACH						
0182 802-03783	12.000	821.00000	9,852.00	821.00000	9,852.00	821.00000	9,852.00
SIGN, PANEL, REMOVE	EACH						
0183 802-04893	6.000	379.00000	2,274.00	379.00000	2,274.00	379.00000	2,274.00
REFERENCE POST	EACH						
0184 802-05701	270.000	19.20000	5,184.00	19.20000	5,184.00	19.20000	5,184.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0185 802-05702	785.000	14.50000	11,382.50	14.50000	11,382.50	14.50000	11,382.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0186 802-05703	84.000	17.40000	1,461.60	17.40000	1,461.60	17.40000	1,461.60
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0187 802-06402	1.000	96,252.00000	96,252.00	96,252.00000	96,252.00	96,252.00000	96,252.00
DYNAMIC MESSAGE SIGN	EACH						
0188 802-07057	7,291.000	21.30000	155,298.30	21.30000	155,298.30	21.30000	155,298.30
SIGN, PANEL, WITH LEGEND	SFT						
0189 802-07059	69.000	67.30000	4,643.70	67.30000	4,643.70	67.30000	4,643.70
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0190 802-07060	3.000	117.00000	351.00	117.00000	351.00	117.00000	351.00
SIGN, SHEET, RELOCATE	EACH						
0191 802-07061	1.000	96,795.00000	96,795.00	96,795.00000	96,795.00	96,795.00000	96,795.00
OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0192 802-09221	4.000	72,543.00000	290,172.00	72,543.00000	290,172.00	72,543.00000	290,172.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						
0193 802-09222	1.000	85,881.00000	85,881.00	85,881.00000	85,881.00	85,881.00000	85,881.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE B	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Max:
Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194 802-09224	1.000	112,000.00000	112,000.00	112,000.00000	112,000.00	112,000.00000	112,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE D	EACH						
0195 802-09536	3.000	18,500.00000	55,500.00	16,885.00000	50,655.00	16,885.00000	50,655.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 IN. CONCRETE BARRIER WALL	EACH						
0196 802-09537	10.000	18,509.00000	185,090.00	18,509.00000	185,090.00	18,509.00000	185,090.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0197 802-09577	2.000	28,970.00000	57,940.00	28,970.00000	57,940.00	28,970.00000	57,940.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0198 802-09578	2.000	33,208.00000	66,416.00	33,208.00000	66,416.00	33,208.00000	66,416.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0199 802-09581	4.000	12,160.00000	48,640.00	12,160.00000	48,640.00	12,160.00000	48,640.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
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Call Order: 196
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Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0200 802-09838	391.520	20.00000	7,830.40	20.00000	7,830.40	20.00000	7,830.40
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0201 802-09840	588.000	17.90000	10,525.20	17.90000	10,525.20	17.90000	10,525.20
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0202 802-09842	76.000	22.10000	1,679.60	22.10000	1,679.60	22.10000	1,679.60
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0203 802-09897	1.000	16,457.00000	16,457.00	16,457.00000	16,457.00	16,457.00000	16,457.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 45 IN. HEIGHT	EACH						
0204 802-09898	1.000	17,893.00000	17,893.00	17,893.00000	17,893.00	17,893.00000	17,893.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, DMS 36 IN. HEIGHT	EACH						
0205 802-12222	18.000	949.00000	17,082.00	949.00000	17,082.00	949.00000	17,082.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0206 802-12223	18.000	1,253.00000	22,554.00	1,253.00000	22,554.00	1,253.00000	22,554.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0207 802-12548	2.000	125,174.00000	250,348.00	125,174.00000	250,348.00	125,174.00000	250,348.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE F	EACH						
0208 802-12581	3.000	18,068.00000	54,204.00	18,068.00000	54,204.00	18,068.00000	54,204.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 MEDIAN OR SHOULDER, FGH	EACH						
0209 802-12582	1.000	23,400.00000	23,400.00	16,631.00000	16,631.00	16,631.00000	16,631.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 45 INCH, CONCRETE BARRIER WALL, FGH	EACH						
0210 802-76095	12,680.000	3.30000	41,844.00	3.30000	41,844.00	3.30000	41,844.00
STRUCTURAL STEEL, BREAKAWAY	LBS						
0211 802-76100	1.000	19,003.00000	19,003.00	19,003.00000	19,003.00	19,003.00000	19,003.00
OVERHEAD SIGN STRUCTURE, MONOTUBE	EACH						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0212 805-01300	1.000	4,054.00000	4,054.00	4,054.00000	4,054.00	4,054.00000	4,054.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0213 805-01815	3.000	2,949.00000	8,847.00	2,949.00000	8,847.00	2,949.00000	8,847.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0214 805-01842	1.000	1,173.00000	1,173.00	1,173.00000	1,173.00	1,173.00000	1,173.00
HANDHOLE SIGNAL TYPE 1	EACH						
0215 805-02087	(1)	910.00000	910.00	910.00000	910.00	910.00000	910.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0216 805-04973	2,347.000	14.60000	34,266.20	14.60000	34,266.20	14.60000	34,266.20
CONDUIT , (2) 1-1/2" HDPE, BORE	LFT						
0217 805-04973	23,247.000	7.50000	174,352.50	7.50000	174,352.50	7.50000	174,352.50
CONDUIT , (2) 1-1/2" HDPE, TRENCH	LFT						
0218 805-04973	108.000	18.40000	1,987.20	18.40000	1,987.20	18.40000	1,987.20
CONDUIT , 2" HDPE, TRENCH	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
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Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0219	805-04973	25,594.000	0.76000	19,451.44	0.76000	19,451.44	0.76000	19,451.44
CONDUIT , TRACER WIRE		LFT						
0220	805-08214	14.000	130.00000	1,820.00	130.00000	1,820.00	130.00000	1,820.00
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0221	805-09845	4.000	5,297.00000	21,188.00	5,297.00000	21,188.00	5,297.00000	21,188.00
CONTACT CLOSURE CARD		EACH						
0222	805-09846	4.000	4,856.00000	19,424.00	4,856.00000	19,424.00	4,856.00000	19,424.00
RECEIVER PROCESSOR		EACH						
0223	805-10107	66.000	903.00000	59,598.00	903.00000	59,598.00	903.00000	59,598.00
WIRELESS MAGNETOMETER DETECTOR		EACH						
0224	805-11815	339.000	21.40000	7,254.60	21.40000	7,254.60	21.40000	7,254.60
CONDUIT, HDPE, 2 IN. SCHEDULE 80		LFT						
0225	805-78205	5.000	733.00000	3,665.00	733.00000	3,665.00	733.00000	3,665.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
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Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0226 805-78225	1.000	922.00000	922.00	922.00000	922.00	922.00000	922.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0227 805-78230	1.000	1,134.00000	1,134.00	1,134.00000	1,134.00	1,134.00000	1,134.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0228 805-78415	2.000	3,725.00000	7,450.00	3,725.00000	7,450.00	3,725.00000	7,450.00
SPAN, CATENARY, AND TETHER	EACH						
0229 805-78420	2.000	378.00000	756.00	378.00000	756.00	378.00000	756.00
DISCONNECT HANGER	EACH						
0230 805-78470	2,016.000	0.22000	443.52	0.22000	443.52	0.22000	443.52
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0231 805-78485	1,227.000	2.40000	2,944.80	2.40000	2,944.80	2.40000	2,944.80
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0232 805-78490	319.000	2.70000	861.30	2.70000	861.30	2.70000	861.30
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0233 805-78495	293.000	2.90000	849.70	2.90000	849.70	2.90000	849.70
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0234 805-78510	672.000	1.50000	1,008.00	1.50000	1,008.00	1.50000	1,008.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0235 805-78785	4.000	1,209.00000	4,836.00	1,209.00000	4,836.00	1,209.00000	4,836.00
SIGNAL DETECTOR HOUSING	EACH						
0236 805-78790	1.000	305.00000	305.00	305.00000	305.00	305.00000	305.00
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0237 805-78795	504.000	17.50000	8,820.00	17.50000	8,820.00	17.50000	8,820.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0238 805-81060	3.000	5,850.00000	17,550.00	5,850.00000	17,550.00	5,850.00000	17,550.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0239 807-02191	4.000	771.00000	3,084.00	771.00000	3,084.00	771.00000	3,084.00
HANDHOLE LIGHTING	EACH						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0240 807-02603	64.000	2,000.00000	128,000.00	1,159.00000	74,176.00	1,159.00000	74,176.00
LIGHT STANDARD RELOCATE	EACH						
0241 807-02783	4.000	1,148.00000	4,592.00	1,148.00000	4,592.00	1,148.00000	4,592.00
LUMINAIRE MAST ARM 15 FT	EACH						
0242 807-02934	84.000	1,149.00000	96,516.00	1,149.00000	96,516.00	1,149.00000	96,516.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 36 IN. X 36 IN. X 96 IN.	EACH						
0243 807-04651	157.000	0.61000	95.77	0.61000	95.77	0.61000	95.77
WIRE , 1 I/C, XHHW, NO. 6, COPPER, GROUND	LFT						
0244 807-04651	157.000	8.40000	1,318.80	8.40000	1,318.80	8.40000	1,318.80
WIRE , 3 I/C, XHHW, NO. 2, COPPER	LFT						
0245 807-06592	360.000	25.90000	9,324.00	25.90000	9,324.00	25.90000	9,324.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0246 807-07580	27,114.000	9.20000	249,448.80	9.20000	249,448.80	9.20000	249,448.80
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0247 807-12199	43.000	421.00000	18,103.00	421.00000	18,103.00	421.00000	18,103.00
LUMINAIRE, HIGH LUMEN ROADWAY	EACH						
0248 807-12201	30.000	1,351.00000	40,530.00	1,351.00000	40,530.00	1,351.00000	40,530.00
LUMINAIRE, HIGH MAST	EACH						
0249 807-12206	2.000	864.00000	1,728.00	864.00000	1,728.00	864.00000	1,728.00
LUMINAIRE, UNDERPASS	EACH						
0250 807-12398	2.000	1,778.00000	3,556.00	1,778.00000	3,556.00	1,778.00000	3,556.00
LIGHT POLE, 40 FT. E.M.H. 15 FT. MAST ARM, ANCHOR BASE	EACH						
0251 807-78590	40.000	1,332.00000	53,280.00	1,332.00000	53,280.00	1,332.00000	53,280.00
HANDHOLE , ATMS	EACH						
0252 807-84762	18.000	1,883.00000	33,894.00	1,883.00000	33,894.00	1,883.00000	33,894.00
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, TRANSFORMER BASE	EACH						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0253 807-86810	1.000	4,793.00000	4,793.00	4,793.00000	4,793.00	4,793.00000	4,793.00
SERVICE POINT, II	EACH						
0254 807-86889	13,680.000	0.67000	9,165.60	0.67000	9,165.60	0.67000	9,165.60
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0255 807-86910	115.000	39.00000	4,485.00	39.00000	4,485.00	39.00000	4,485.00
CONNECTOR KIT, UNFUSED	EACH						
0256 807-86915	115.000	41.50000	4,772.50	41.50000	4,772.50	41.50000	4,772.50
CONNECTOR KIT, FUSED	EACH						
0257 807-86920	310.000	15.90000	4,929.00	15.90000	4,929.00	15.90000	4,929.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0258 807-86925	8.000	47.90000	383.20	47.90000	383.20	47.90000	383.20
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0259 807-86930	226.000	11.40000	2,576.40	11.40000	2,576.40	11.40000	2,576.40
INSULATION LINK, NON-WATERPROOFED	EACH						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0260 807-86935	20.000	14.00000	280.00	14.00000	280.00	14.00000	280.00
INSULATION LINK, WATERPROOFED	EACH						
0261 807-86955	50.000	187.00000	9,350.00	187.00000	9,350.00	187.00000	9,350.00
CABLE-DUCT MARKER , CONCRETE	EACH						
0262 807-86955	50.000	49.50000	2,475.00	49.50000	2,475.00	49.50000	2,475.00
CABLE-DUCT MARKER , FLEXABLE	EACH						
0263 807-91082	73.000	214.00000	15,622.00	214.00000	15,622.00	214.00000	15,622.00
LUMINAIRE, REMOVE AND RELOCATE	EACH						
0264 808-06702	981.000	0.67000	657.27	0.55000	539.55	0.55000	539.55
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0265 808-06703	9,528.000	0.45000	4,287.60	0.45000	4,287.60	0.45000	4,287.60
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						

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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0266 808-06705	2,108.000	0.90000	1,897.20	0.90000	1,897.20	0.90000	1,897.20
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0267 808-06716	23,857.000	0.45000	10,735.65	1.25000	29,821.25	1.25000	29,821.25
LINE, REMOVE	LFT						
0268 808-09381	(1)	10,000.00000	10,000.00	3,500.00000	3,500.00	3,500.00000	3,500.00
RETRO-REFLECTIVITY TESTING	LS						
0269 808-11482	28.000	20.00000	560.00	2.50000	70.00	2.50000	70.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0270 808-12032	127,276.000	0.32000	40,728.32	0.30000	38,182.80	0.29000	36,910.04
GROOVING FOR PAVEMENT MARKINGS	LFT						
0271 808-75051	5,199.000	2.98000	15,493.02	3.00000	15,597.00	3.00000	15,597.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0272 808-75054	1,121.000	2.98000	3,340.58	3.00000	3,363.00	3.00000	3,363.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -38773-A
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SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0273 808-75061	1,953.000	4.64000	9,061.92	4.85000	9,472.05	4.85000	9,472.05
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0274 808-75245	8,137.000	0.45000	3,661.65	0.45000	3,661.65	0.45000	3,661.65
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0275 808-75272	219.000	3.98000	871.62	6.00000	1,314.00	6.00000	1,314.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0276 808-75297	107.000	3.98000	425.86	6.00000	642.00	6.00000	642.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0277 808-75320	10.000	79.00000	790.00	100.00000	1,000.00	100.00000	1,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0278 808-75998	1,788.000	21.00000	37,548.00	18.00000	32,184.00	22.00000	39,336.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -38773-A
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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) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0279 809-04970	402.000	31.80000	12,783.60	31.80000	12,783.60	31.80000	12,783.60
FIBER OPTIC , FUSION SPLICE	EACH						
0280 809-04970	1.000	1,467.00000	1,467.00	1,467.00000	1,467.00	1,467.00000	1,467.00
FIBER OPTIC , LATERAL CABLE, 12 FIBER, SM MPO, 100 FT	EACH						
0281 809-04970	2.000	28.60000	57.20	28.60000	57.20	28.60000	57.20
FIBER OPTIC , PATCH CORD, SM, LC-SC, 3 FT	EACH						
0282 809-04970	1.000	827.00000	827.00	827.00000	827.00	827.00000	827.00
FIBER OPTIC , PATCH PANEL, SM, LC-SC, 12 PORT, 1U	EACH						
0283 809-04970	1.000	602.00000	602.00	602.00000	602.00	602.00000	602.00
FIBER OPTIC , SFP TRANSCEIVER, SM, MEDIUM RANGE	EACH						
0284 809-04970	8.000	3,179.00000	25,432.00	3,179.00000	25,432.00	3,179.00000	25,432.00
FIBER OPTIC , SPLICE ENCLOSURE	EACH						
0285 809-04982	892.600	7.40000	6,605.24	7.40000	6,605.24	7.40000	6,605.24
CABLE , CAT 6A	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) Ext Amount	(2) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0286	809-09343	1.000	828.00000	828.00	828.00000	828.00	828.00000	828.00
ITS , DMS, 19 IN RACK ASSEMBLY		EACH						
0287	809-09343	1.000	12,982.00000	12,982.00	12,982.00000	12,982.00	12,982.00000	12,982.00
ITS , EQUIPMENT, REMOVAL AND SALVAGE		EACH						
0288	809-09343	1.000	3,413.00000	3,413.00	3,413.00000	3,413.00	3,413.00000	3,413.00
ITS , FIELD SWITCH		EACH						
0289	809-94971	25,799.000	3.30000	85,136.70	3.30000	85,136.70	3.30000	85,136.70
FIBER OPTIC CABLE , ARMORED, 48 F, SINGLE MODE		LFT						
0350	203-05591	409.000	40.00000	16,360.00	22.31000	9,124.79	74.86000	30,617.74
CLAY		CYS						
0351	211-09268	11.000	80.00000	880.00	85.00000	935.00	571.39000	6,285.29
STRUCTURE BACKFILL, TYPE 5		CYS						
0352	215-12447	265,385.000	8.00000	2,123,080.00	5.85000	1,552,502.25	18.45000	4,896,353.25
CEMENT STABILIZATION OF FOUNDATION SOIL		SYS						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0353 306-08034	23,700.000	2.00000	47,400.00	2.00000	47,400.00	2.21000	52,377.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0354 601-12283	600.000	50.00000	30,000.00	52.00000	31,200.00	50.00000	30,000.00
GUARDRAIL, MGS W-BEAM, 1 FT 6.75 IN SPACING	LFT						
0355 715-02629	1.000	1,400.00000	1,400.00	1,637.74000	1,637.74	519.00000	519.00
SAFETY METAL END SECTION, 6:1, DIA 18 IN.	EACH						
0356 715-05024	275.000	100.00000	27,500.00	73.35000	20,171.25	112.79000	31,017.25
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0357 715-05146	98.000	40.00000	3,920.00	14.49000	1,420.02	20.64000	2,022.72
PIPE, TYPE 2, CIRCULAR, 6 IN.	LFT						
0358 715-07536	2.000	4,600.00000	9,200.00	2,000.00000	4,000.00	1,758.56000	3,517.12
CONCRETE ANCHOR, MIN. AREA 12.9 SFT	EACH						
0359 715-07578	1.000	800.00000	800.00	2,614.28000	2,614.28	3,587.04000	3,587.04
PIPE END SECTION, MIN. AREA 12.9 SFT	EACH						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) Ext Amount	(2) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) Ext Amount
SECTION: 1 BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0360 715-08171	80.000	155.00000	12,400.00	176.29000	14,103.20	200.22000	16,017.60
PIPE, TYPE 1, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0361 715-11576	1.000	5,600.00000	5,600.00	3,114.28000	3,114.28	2,758.33000	2,758.33
SAFETY METAL END SECTION, 4:1, MIN AREA 12.9 SFT	EACH						
0362 715-11665	7.000	600.00000	4,200.00	688.39000	4,818.73	847.93000	5,935.51
PIPE END SECTION, DIAMETER 6 IN.	EACH						
0363 715-46030	1.000	800.00000	800.00	1,637.44000	1,637.44	1,413.09000	1,413.09
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0364 720-02442	2.000	1,500.00000	3,000.00	1,239.28000	2,478.56	2,722.15000	5,444.30
PIPE PLUG EXISTING	EACH						
0366 720-07299	13.000	5,000.00000	65,000.00	3,772.34000	49,040.42	10,336.57000	134,375.41
INLET, H , MODIFIED	EACH						

Contract ID: R -38773-A

Counties: HENDRICKS

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 196

Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REHABILITATION OR REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0367	802-09838	162.000	42.50000	6,885.00	42.50000	6,885.00	42.50000	6,885.00
SIGN, SHEET, WITH LEGEND, 0.080 IN. , ON EXISTING PANEL SIGN		SFT						
Section Totals:				$25,758,000.00		$31,221,152.45		$32,406,039.12
Life Cycle Costs:								
Section Total with LCC:				$25,758,000.00		$31,221,152.45		$32,406,039.12

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 2 ROAD REHABILITATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,084,343.00
0290 214-12237 GEOTEXTILE FOR PAVEMENT TYPE 1B	270,959.000 SYS	0.88000	238,443.92			0.87000	235,734.33
0291 301-12234 COMPACTED AGGREGATE NO. 53 , FOR BASE	45,163.000 CYS	35.80000	1,616,835.40			38.51000	1,739,227.13
0292 401-07340 QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	8,694.000 TON	81.00000	704,214.00			79.34000	689,781.96
0293 401-07372 QC/QA-HMA, 3, 64, INTERMEDIATE, 12.5 mm	8,241.000 TON	65.00000	535,665.00			70.34000	579,671.94
0295 401-08364 QC/QA-HMA, 4, 64, BASE, 19.0 mm	151,117.000 TON	57.80000	8,734,562.60			63.89000	9,654,865.13
0296 401-10258 JOINT ADHESIVE, SURFACE	160,800.000 LFT	0.30000	48,240.00			0.30000	48,240.00
0297 401-10259 JOINT ADHESIVE, INTERMEDIATE	163,513.000 LFT	0.30000	49,053.90			0.39000	63,770.07

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) Ext Amount	(2) E & B PAVING LLC Unit Price	(2) Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) Ext Amount
SECTION: 2	ROAD REHABILITATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,084,343.00
0298	401-12137	40,032.000	57.00000	2,281,824.00			57.65000	2,307,844.80
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0299	406-05520	341.000	500.00000	170,500.00			0.01000	3.41
ASPHALT FOR TACK COAT		TON						
0300	410-11777	20,381.000	93.50000	1,905,623.50			95.67000	1,949,850.27
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm - SMA		TON						
0301	410-12485	20,387.000	86.30000	1,759,398.10			95.67000	1,950,424.29
QC/QA HMA 4, 76, INTERMEDIATE 12.5-SMA		TON						
0302	503-05240	790.000	12.00000	9,480.00			18.31000	14,464.90
D-1 CONTRACTION JOINT		LFT						
0303	503-12173	23.000	290.00000	6,670.00			410.87000	9,450.01
TERMINAL JOINT, POLYMER MODIFIED ASPHALT		LFT						
0304	606-12399	57,324.000	0.31000	17,770.44			0.46000	26,369.04
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 2	ROAD REHABILITATION, HMA	**Cat Alt Set:**	AP	**Cat Alt Member:**	1	**LCC:**	$4,084,343.00
0305 615-06505 MONUMENT, B	67.000 EACH	610.00000	40,870.00			610.00000	40,870.00
0306 615-06510 MONUMENT, C	13.000 EACH	525.00000	6,825.00			525.00000	6,825.00
0307 615-06515 MONUMENT, D	11.000 EACH	125.00000	1,375.00			125.00000	1,375.00
0308 703-06029 REINFORCING BARS, EPOXY COATED	22,953.000 LBS	1.05000	24,100.65			2.02000	46,365.06
0309 808-06702 LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	17,398.000 LFT	0.67000	11,656.66			0.55000	9,568.90
0310 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	36,081.000 LFT	0.45000	16,236.45			0.45000	16,236.45
0311 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	10,724.000 LFT	0.90000	9,651.60			0.90000	9,651.60

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
Min:
Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 2 ROAD REHABILITATION, HMA		**Cat Alt Set:** AP		**Cat Alt Member:** 1		**LCC:**	$4,084,343.00
0312 808-11478 LINE, THERMOPLASTIC, DOTTED, WHITE, 8 IN.	464.000 LFT	3.00000	1,392.00			5.00000	2,320.00
0313 808-11482 LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	1,244.000 LFT	1.50000	1,866.00			2.50000	3,110.00
0314 808-11485 LINE, THERMOPLASTIC, DOTTED, WHITE, 5 IN.	609.000 LFT	1.88000	1,144.92			3.00000	1,827.00
0315 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	31,701.000 LFT	0.45000	14,265.45			0.45000	14,265.45
0316 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	806.000 LFT	3.98000	3,207.88			6.00000	4,836.00
0317 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	150.00000	300.00			100.00000	200.00

Contract ID: R -38773-A **Counties:** HENDRICKS

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 196 **Project(s):** 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1

Contract Time: 06/30/23 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description		(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) RIETH RILEY CONSTRUCTION	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$18,211,172.47				$19,427,147.74
Life Cycle Costs:			$4,084,343.00				$4,084,343.00
Section Total with LCC:			$22,295,515.47				$23,511,490.74

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 3 ROAD REHABILITATION, PCCP		**Cat Alt Set:** AP		**Cat Alt Member:** 2		**LCC:**	$3,095,167.00
0318 214-12237	260,494.000	1.00000	260,494.00	1.10000	286,543.40		
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0320 301-12234	44,375.000	42.00000	1,863,750.00	35.00000	1,553,125.00		
COMPACTED AGGREGATE NO. 53 , FOR BASE	CYS						
0328 501-06266	(1)	24,331.38000	24,331.38	10,000.00000	10,000.00		
PROFILOGRAPH PCCP	LS						
0329 501-06325	251,070.000	46.00000	11,549,220.00	49.00000	12,302,430.00		
QC/QA-PCCP, 14 IN.	SYS						
0330 503-05240	152,148.000	12.20000	1,856,205.60	10.00000	1,521,480.00		
D-1 CONTRACTION JOINT	LFT						
0331 503-12173	319.000	185.00000	59,015.00	112.63000	35,928.97		
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0332 606-11064	57,324.000	1.00000	57,324.00	0.82000	47,005.68		
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
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Contract Time: 06/30/23 COMPLETION DATE
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Max:
Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 3	ROAD REHABILITATION, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$3,095,167.00
0333 615-06505	29.000	610.00000	17,690.00	610.00000	17,690.00		
MONUMENT, B	EACH						
0334 615-06510	13.000	525.00000	6,825.00	525.00000	6,825.00		
MONUMENT, C	EACH						
0335 615-06515	49.000	125.00000	6,125.00	125.00000	6,125.00		
MONUMENT, D	EACH						
0336 703-06029	23,178.000	1.00000	23,178.00	1.10000	25,495.80		
REINFORCING BARS, EPOXY COATED	LBS						
0337 808-10038	806.000	6.00000	4,836.00	14.00000	11,284.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0338 808-10077	2.000	300.00000	600.00	300.00000	600.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0339 808-11882	609.000	4.98000	3,032.82	5.75000	3,501.75		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 5 IN.	LFT						

Contract ID: R -38773-A
Counties: HENDRICKS
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 196
Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1
Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 3	ROAD REHABILITATION, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$3,095,167.00
0340 808-12032 GROOVING FOR PAVEMENT MARKINGS	19,715.000 LFT	0.55000	10,843.25	0.44000	8,674.60		
0341 808-12134 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	1,244.000 LFT	4.32000	5,374.08	5.00000	6,220.00		
0342 808-12454 LINE, PREFORMED PLASTIC, DOTTED, WHITE, 8 IN.	464.000 LFT	7.96000	3,693.44	10.00000	4,640.00		
0343 808-12567 LINE, PREFORMED PLASTIC, SOLID, 6 IN. WHITE WITH BLACK TRIM	36,081.000 LFT	5.30000	191,229.30	7.50000	270,607.50		
0344 808-12568 LINE, PREFORMED PLASTIC, SOLID, 6 IN. YELLOW WITH BLACK TRIM	31,701.000 LFT	5.30000	168,015.30	7.50000	237,757.50		
0345 808-12569 LINE, PREFORMED, PLASTIC, BROKEN, BLACK, 5 IN	17,398.000 LFT	4.65000	80,900.70	4.85000	84,380.30		

Contract ID: R -38773-A
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Contract Time: 06/30/23 COMPLETION DATE
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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 3	ROAD REHABILITATION, PCCP	**Cat Alt Set:**	AP	**Cat Alt Member:**	2	**LCC:**	$3,095,167.00
0346 808-12570	1,853.000	5.75000	10,654.75	5.75000	10,654.75		
LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 5 IN	LFT						
0347 808-12571	464.000	7.86000	3,647.04	10.00000	4,640.00		
LINE, PREFORMED, PLASTIC, DOTTED, BLACK, 8 IN	LFT						
0348 808-75053	10,724.000	7.86000	84,290.64	5.50000	58,982.00		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 8 IN.	LFT						
0349 808-75061	17,398.000	4.65000	80,900.70	4.85000	84,380.30		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0365 401-12137	40,032.000	57.00000	2,281,824.00	43.00000	1,721,376.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
Section Totals:			$18,654,000.00		$18,320,347.55		
Life Cycle Costs:			$3,095,167.00		$3,095,167.00		
Section Total with LCC:			$21,749,167.00		$21,415,514.55		
Contract Item Totals			**$44,412,000.00**		**$49,541,500.00**		**$51,833,186.86**
Contract Time Totals							

Contract ID: R -38773-A

Counties: HENDRICKS

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 196

Project(s): 150064600ST1, 159243300ST1, 160039700ST1, 160040400ST1, 190151400ST1

Contract Time: 06/30/23 COMPLETION DATE

Min:

Max:

Contract Description: ROAD REHABILITATION

Contract Life Cycle Costs Totals	**$3,095,167.00**	**$3,095,167.00**	**$4,084,343.00**
Contract Grand Totals	**$47,507,167.00**	**$52,636,667.00**	**55,917,529.86**

( ) indicates item is bid as Lump Sum

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	85,530.00000	85,530.00	1,442,499.26000	1,442,499.26	740,000.00000	740,000.00
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	5,297.44000	5,297.44	32,500.00000	32,500.00	35,000.00000	35,000.00
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003 107-09358	20.000	1,557.53000	31,150.60	400.67000	8,013.40	400.67000	8,013.40
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004 107-09367	10.000	765.56000	7,655.60	801.34000	8,013.40	801.34000	8,013.40
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0005 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0006 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0007 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08441	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PCCP	DOL						
0009 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0010 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0011 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0012 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0013 109-11362	10.000	1.00000	10.00	1.00000	10.00	1.00000	10.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 110-01001	(1)	850,613.25000	850,613.25	1,494,740.00000	1,494,740.00	1,666,000.00000	1,666,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0015 201-52370	(1)	77,789.61000	77,789.61	300,000.00000	300,000.00	660,138.03000	660,138.03
CLEARING RIGHT OF WAY	LS						
0016 202-01000	(1)	16,351.62000	16,351.62	150,000.00000	150,000.00	150,000.00000	150,000.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0017 202-02273	246.000	29.27000	7,200.42	6.46000	1,589.16	6.46000	1,589.16
CENTER CURB, CONCRETE, REMOVE	SYS						
0018 202-02278	1,198.000	7.01000	8,397.98	6.46000	7,739.08	6.46000	7,739.08
CURB, CONCRETE, REMOVE	LFT						
0019 202-02279	6,499.000	10.01000	65,054.99	6.46000	41,983.54	6.46000	41,983.54
CURB AND GUTTER, REMOVE	LFT						
0020 202-52710	24.000	22.58000	541.92	14.69000	352.56	14.69000	352.56
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-91385	60.000	488.39000	29,303.40	411.50000	24,690.00	411.50000	24,690.00
INLET, REMOVE	EACH						
0022 202-91840	3,027.000	3.65000	11,048.55	2.00000	6,054.00	2.00000	6,054.00
FENCE, CHAIN. LINK, REMOVE	LFT						
0023 202-93047	29.000	688.51000	19,966.79	411.51000	11,933.79	411.51000	11,933.79
MANHOLE, REMOVE	EACH						
0024 202-93763	25.000	1,033.62000	25,840.50	329.00000	8,225.00	1,500.00000	37,500.00
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0025 202-96133	5,733.000	22.20000	127,272.60	16.18000	92,759.94	16.18000	92,759.94
PIPE, REMOVE	LFT						
0026 202-96133	425.000	38.01000	16,154.25	23.11000	9,821.75	23.11000	9,821.75
PIPE, REMOVE , WATER MAIN, 16 IN., DUCTILE IRON	LFT						
0027 202-99626	1.000	2,444.69000	2,444.69	968.87000	968.87	970.00000	970.00
FOUNDATION FOR SIGNING, REMOVE	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	203-02000	159,105.000	16.78000	2,669,781.90	13.41000	2,133,598.05	13.41000	2,133,598.05
EXCAVATION, COMMON		CYS						
0029	203-02070	5,000.000	6.73000	33,650.00	0.01000	50.00	0.01000	50.00
BORROW		CYS						
0030	203-02594	206.000	3,772.47000	777,128.82	4,260.00000	877,560.00	4,500.00000	927,000.00
TIEBACK		EACH						
0031	205-12108	250,000.000	1.00000	250,000.00	1.00000	250,000.00	1.00000	250,000.00
STORM WATER MANAGEMENT BUDGET		DOL						
0032	205-12111	(1)	56,500.00000	56,500.00	54,500.00000	54,500.00	52,500.00000	52,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0033	206-51230	741.700	14.30000	10,606.31	40.00000	29,668.00	38.00000	28,184.60
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0034	207-08264	569.000	13.89000	7,903.41	23.70000	13,485.30	23.70000	13,485.30
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 207-08266	3,943.000	2.35000	9,266.05	0.52000	2,050.36	0.52000	2,050.36
SUBGRADE TREATMENT, TYPE III	SYS						
0036 207-09934	93,198.000	10.18000	948,755.64	9.97000	929,184.06	9.97000	929,184.06
SUBGRADE TREATMENT, TYPE IB	SYS						
0037 207-09935	9,161.000	18.90000	173,142.90	20.91000	191,556.51	20.91000	191,556.51
SUBGRADE TREATMENT, TYPE IC	SYS						
0038 208-02046	4.000	1,200.54000	4,802.16	739.62000	2,958.48	739.62000	2,958.48
GRADING IN GORE AREA	EACH						
0039 211-02050	3,816.200	43.61000	166,424.48	32.01000	122,156.56	34.00000	129,750.80
B BORROW	CYS						
0040 211-06467	243.800	191.53000	46,695.01	86.00000	20,966.80	75.00000	18,285.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0041 211-09264	35,803.000	32.82000	1,175,054.46	27.72000	992,459.16	27.72000	992,459.16
STRUCTURE BACKFILL, TYPE 1	CYS						
0042 211-09265	414.000	74.92000	31,016.88	112.15000	46,430.10	112.15000	46,430.10
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 211-09266	890.000	42.30000	37,647.00	32.01000	28,488.90	45.00000	40,050.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0044 211-09267	133.000	139.30000	18,526.90	80.00000	10,640.00	80.00000	10,640.00
STRUCTURE BACKFILL, TYPE 4	CYS						
0045 214-12237	78,890.000	0.82000	64,689.80	1.50000	118,335.00	1.50000	118,335.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0046 214-12243	42,614.000	1.97000	83,949.58	2.24000	95,455.36	2.24000	95,455.36
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0047 215-07043	16,336.000	10.93000	178,552.48	8.70000	142,123.20	8.70000	142,123.20
CHEMICAL MODIFICATION, SOILS	SYS						
0048 301-12232	1,888.000	62.05000	117,150.40	43.74000	82,581.12	43.74000	82,581.12
COMPACTED AGGREGATE NO. 5	CYS						
0049 301-12233	95.400	92.30000	8,805.42	79.49000	7,583.35	79.49000	7,583.35
COMPACTED AGGREGATE NO. 8	CYS						
0050 301-12234	8,141.000	44.03000	358,448.23	35.10000	285,749.10	45.00000	366,345.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 302-06464	1,162.000	55.07000	63,991.34	54.75000	63,619.50	50.00000	58,100.00
SUBBASE FOR PCCP	CYS						
0052 302-07455	251.100	89.39000	22,445.83	22.52000	5,654.77	50.00000	12,555.00
DENSE GRADED SUBBASE	CYS						
0053 303-01180	7,223.000	27.26000	196,898.98	18.06000	130,447.38	25.00000	180,575.00
COMPACTED AGGREGATE NO. 53	TON						
0054 304-07783	188.000	215.00000	40,420.00	100.00000	18,800.00	240.00000	45,120.00
HMA PATCHING, TYPE D	TON						
0055 304-07789	592.000	109.84000	65,025.28	100.00000	59,200.00	104.00000	61,568.00
WIDENING WITH HMA, TYPE D	TON						
0056 306-08034	14,167.000	1.76000	24,933.92	0.58000	8,216.86	1.90000	26,917.30
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0057 401-06264	(1)	7,945.86000	7,945.86	3,815.90000	3,815.90	8,215.64000	8,215.64
PROFILOGRAPH, HMA	LS						
0058 401-07328	566.000	86.69000	49,066.54	85.00000	48,110.00	89.63000	50,730.58
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	(1) Ext Amount	(2) GRADEX INC Unit Price	(2) Ext Amount	(3) ICC GROUP INC. Unit Price	(3) Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 401-07329	2,640.000	84.50000	223,080.00	85.00000	224,400.00	87.37000	230,656.80
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0060 401-07398	6,476.000	70.27000	455,068.52	70.00000	453,320.00	72.65000	470,481.40
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0061 401-07399	4,446.000	65.26000	290,145.96	72.50000	322,335.00	67.48000	300,016.08
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0062 401-07424	14,502.000	62.70000	909,275.40	62.50000	906,375.00	64.83000	940,164.66
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0063 401-08364	9,660.000	59.95000	579,117.00	62.50000	603,750.00	61.99000	598,823.40
QC/QA-HMA, 4, 64, BASE, 19.0 mm	TON						
0064 401-10258	47,698.000	0.34000	16,217.32	0.40000	19,079.20	0.35000	16,694.30
JOINT ADHESIVE, SURFACE	LFT						
0065 401-10259	47,698.000	0.40000	19,079.20	0.50000	23,849.00	0.42000	20,033.16
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 401-11785	47,698.000	0.17000	8,108.66	0.05000	2,384.90	0.17000	8,108.66
LIQUID ASPHALT SEALANT	LFT						
0067 401-12137	11,459.000	59.35000	680,091.65	57.50000	658,892.50	61.36000	703,124.24
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						
0068 402-07787	1,070.000	68.73000	73,541.10	75.00000	80,250.00	71.06000	76,034.20
HMA WEDGE AND LEVEL, TYPE D	TON						
0072 406-05520	86.000	0.01000	0.86	1,000.00000	86,000.00	0.01000	0.86
ASPHALT FOR TACK COAT	TON						
0073 410-09530	3,362.000	101.25000	340,402.50	110.00000	369,820.00	104.69000	351,967.78
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0074 501-06321	4,230.000	59.25000	250,627.50	62.50000	264,375.00	61.19000	258,833.70
QC/QA-PCCP, 10 IN.	SYS						
0075 503-05240	2,637.000	17.86000	47,096.82	25.00000	65,925.00	18.46000	48,679.02
D-1 CONTRACTION JOINT	LFT						
0076 601-02241	822.000	3.75000	3,082.50	3.75000	3,082.50	3.00000	2,466.00
GUARDRAIL, REMOVE	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 601-06246	2.000	25,000.00000	50,000.00	25,000.00000	50,000.00	27,360.00000	54,720.00
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0078 601-12281	3,183.000	16.00000	50,928.00	16.00000	50,928.00	16.00000	50,928.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0079 601-12284	3,162.000	23.50000	74,307.00	23.50000	74,307.00	22.50000	71,145.00
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0080 601-12291	6.000	2,475.00000	14,850.00	2,475.00000	14,850.00	1,925.00000	11,550.00
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0081 601-12292	4.000	2,400.00000	9,600.00	2,400.00000	9,600.00	3,135.00000	12,540.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0082 601-12294	3.000	1,200.00000	3,600.00	1,200.00000	3,600.00	772.00000	2,316.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083	601-94689	9.000	2,600.00000	23,400.00	2,600.00000	23,400.00	2,550.00000	22,950.00
GUARDRAIL, END TREATMENT, OS , 31 INCH		EACH						
0084	601-94690	2.000	3,850.00000	7,700.00	3,850.00000	7,700.00	4,465.00000	8,930.00
GUARDRAIL, END TREATMENT, MS , 31 INCH		EACH						
0085	602-01064	2,455.000	85.20000	209,166.00	100.00000	245,500.00	90.00000	220,950.00
CONCRETE BARRIER 45 IN		LFT						
0086	602-06729	13.000	43.19000	561.47	25.00000	325.00	15.00000	195.00
BARRIER, DELINEATOR		EACH						
0087	602-11938	82.000	751.92000	61,657.44	330.00000	27,060.00	275.00000	22,550.00
CONCRETE BARRIER, MODIFIED SECTION , 45 INCH		CYS						
0089	604-04452	192,078.000	1.89000	363,027.42	1.33000	255,463.74	1.33000	255,463.74
LIMESTONE CRUSHED		CFT						
0090	604-05528	684.000	83.40000	57,045.60	95.00000	64,980.00	86.23000	58,981.32
HMA FOR SIDEWALK		TON						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	604-08086	540.000	182.83000	98,728.20	160.00000	86,400.00	188.90000	102,006.00
CURB RAMP, CONCRETE		SYS						
0092	604-12083	79.000	338.43000	26,735.97	305.00000	24,095.00	349.92000	27,643.68
DETECTABLE WARNING SURFACES		SYS						
0093	604-95344	2,319.000	158.00000	366,402.00	158.00000	366,402.00	132.00000	306,108.00
HAND RAIL, PEDESTRIAN		LFT						
0094	605-06105	1,000.000	19.12000	19,120.00	30.00000	30,000.00	19.77000	19,770.00
CURB, INTEGRAL CONCRETE, MODIFIED		LFT						
0095	605-06120	1,516.000	26.72000	40,507.52	29.00000	43,964.00	27.63000	41,887.08
CURB, CONCRETE		LFT						
0096	605-06140	6,909.000	23.27000	160,772.43	23.00000	158,907.00	24.06000	166,230.54
CURB AND GUTTER, CONCRETE		LFT						
0097	605-06155	639.000	40.34000	25,777.26	31.00000	19,809.00	41.71000	26,652.69
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098	605-06160	6,330.000	18.62000	117,864.60	23.00000	145,590.00	19.25000	121,852.50
CURB AND GUTTER, B, CONCRETE, MODIFIED		LFT						
0099	605-06255	291.000	140.45000	40,870.95	140.00000	40,740.00	113.00000	32,883.00
CENTER CURB, D CONCRETE		SYS						
0100	606-11064	813.000	6.37000	5,178.81	1.88000	1,528.44	4.00000	3,252.00
MILLED PCCP CORRUGATIONS, CONVENTIONAL		LFT						
0101	606-12399	4,541.000	1.98000	8,991.18	1.88000	8,537.08	1.50000	6,811.50
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0102	609-06259	1,509.000	147.01000	221,838.09	85.00000	128,265.00	155.00000	233,895.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.		SYS						
0103	610-07487	733.000	138.31000	101,381.23	145.00000	106,285.00	143.01000	104,826.33
HMA FOR APPROACHES, TYPE B		TON						
0104	610-09108	472.000	71.03000	33,526.16	72.00000	33,984.00	73.44000	34,663.68
PCCP FOR APPROACHES, 9 IN.		SYS						

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 615-06490	61.000	148.00000	9,028.00	148.00000	9,028.00	151.00000	9,211.00
RIGHT-OF-WAY MARKER	EACH						
0106 615-06505	15.000	660.00000	9,900.00	660.00000	9,900.00	754.00000	11,310.00
MONUMENT, B	EACH						
0107 615-06510	6.000	500.00000	3,000.00	500.00000	3,000.00	430.00000	2,580.00
MONUMENT, C	EACH						
0108 615-06527	1.000	530.00000	530.00	530.00000	530.00	786.00000	786.00
MONUMENT, SECTION CORNER	EACH						
0109 616-05688	154.000	79.34000	12,218.36	51.29000	7,898.66	51.29000	7,898.66
RIPRAP, CLASS 1	TON						
0110 616-06405	903.000	63.88000	57,683.64	109.92000	99,257.76	109.92000	99,257.76
RIPRAP, REVETMENT	TON						
0111 616-12246	2,925.000	1.92000	5,616.00	2.10000	6,142.50	2.10000	6,142.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0112 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	621-06545	3.000	500.00000	1,500.00	500.00000	1,500.00	500.00000	1,500.00
FERTILIZER REGULAR		TON						
0114	621-06554	1,389.000	3.48000	4,833.72	3.48000	4,833.72	3.48000	4,833.72
SEED MIXTURE U		LBS						
0115	621-06565	14.000	380.00000	5,320.00	380.00000	5,320.00	380.00000	5,320.00
MULCHING MATERIAL		TON						
0116	621-06567	62.000	1.00000	62.00	1.00000	62.00	1.00000	62.00
WATER		kGAL						
0117	621-06570	1,274.000	24.37000	31,047.38	41.08000	52,335.92	41.08000	52,335.92
TOPSOIL		CYS						
0118	621-06574	780.000	2.78000	2,168.40	2.78000	2,168.40	2.78000	2,168.40
SODDING		SYS						
0119	621-06575	15,283.000	2.78000	42,486.74	2.78000	42,486.74	2.78000	42,486.74
SODDING, NURSERY		SYS						
0121	701-06011	3.000	3,722.36000	11,167.08	4,660.00000	13,980.00	4,400.00000	13,200.00
DYNAMIC PILE LOAD TEST		EACH						

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 701-09557	298.000	21.39000	6,374.22	90.00000	26,820.00	70.00000	20,860.00
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0123 701-09559	3.000	668.75000	2,006.25	5,425.00000	16,275.00	5,000.00000	15,000.00
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0124 701-09739	115.000	121.84000	14,011.60	105.00000	12,075.00	85.00000	9,775.00
PILE SHOE, HP 12 X 53	EACH						
0125 701-12361	202.000	136.19000	27,510.38	65.00000	13,130.00	63.00000	12,726.00
PREBORED HOLE, 24 IN	LFT						
0126 701-51195	9,789.000	41.47000	405,949.83	42.00000	411,138.00	42.00000	411,138.00
PILE, STEEL H HP 12 X 53	LFT						
0127 702-02925	13,542.000	4.26000	57,688.92	3.00000	40,626.00	2.50000	33,855.00
WATERPROOFING MEMBRANE SYSTEM	SFT						
0129 702-51005	425.100	771.26000	327,862.63	525.00000	223,177.50	500.00000	212,550.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0130 702-51015	354.500	381.90000	135,383.55	355.00000	125,847.50	400.00000	141,800.00
CONCRETE, B, FOOTINGS	CYS						

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 702-51863	230.000	28.39000	6,529.70	7.00000	1,610.00	8.00000	1,840.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0132 702-92857	336.700	787.67000	265,208.49	780.00000	262,626.00	850.00000	286,195.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0133 703-06029	676,771.000	0.97000	656,467.87	1.00000	676,771.00	1.00000	676,771.00
REINFORCING BARS, EPOXY COATED	LBS						
0134 703-97936	883.000	38.20000	33,730.60	55.00000	48,565.00	50.00000	44,150.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0135 704-51002	1,179.500	627.33000	739,935.74	560.00000	660,520.00	950.00000	1,120,525.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0136 706-06372	4.000	4,907.26000	19,629.04	5,481.00000	21,924.00	5,500.00000	22,000.00
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						
0137 706-51025	234.900	1,221.59000	286,951.49	1,723.00000	404,732.70	1,500.00000	352,350.00
RAILING, CONCRETE C	LFT						

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 706-94947	84.000	1,468.59000	123,361.56	1,180.00000	99,120.00	1,200.00000	100,800.00
RAILING, CONCRETE C, MODIFIED	CYS						
0139 707-09865	2,041.000	312.10000	636,996.10	275.00000	561,275.00	415.00000	847,015.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.	LFT						
0140 709-07733	(1)	31,748.00000	31,748.00	31,772.27000	31,772.27	31,772.00000	31,772.00
ANTI-GRAFFITI COAT	LS						
0141 709-51821	(1)	33,260.00000	33,260.00	33,260.00000	33,260.00	33,260.00000	33,260.00
SURFACE SEAL	LS						
0142 709-51821	(1)	34,510.00000	34,510.00	34,510.00000	34,510.00	34,510.00000	34,510.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0143 714-11303	150.000	1,135.40000	170,310.00	710.37000	106,555.50	710.37000	106,555.50
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.	LFT						
0144 715-04985	2.000	4,430.00000	8,860.00	5,036.00000	10,072.00	8,750.00000	17,500.00
VAULT , ATMS	EACH						

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 715-05024	1,175.000	120.72000	141,846.00	63.72000	74,871.00	63.72000	74,871.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0146 715-05048	26,901.000	5.19000	139,616.19	2.85000	76,667.85	5.40000	145,265.40
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0147 715-05049	7,200.000	8.25000	59,400.00	5.85000	42,120.00	8.50000	61,200.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0148 715-05053	2,000.000	9.00000	18,000.00	15.00000	30,000.00	9.25000	18,500.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0149 715-05053	2,766.000	9.00000	24,894.00	20.00000	55,320.00	9.25000	25,585.50
PIPE, UNDERDRAIN, OUTLET 6 IN. ,USE 8 IN., PERFPORATED	LFT						
0150 715-05149	5,105.000	43.47000	221,914.35	21.43000	109,400.15	21.43000	109,400.15
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0151 715-05151	388.000	48.32000	18,748.16	23.93000	9,284.84	23.93000	9,284.84
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0152 715-05152	2,882.000	54.81000	157,962.42	27.86000	80,292.52	27.86000	80,292.52
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

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0153 715-05154	1,754.000	81.08000	142,214.32	42.38000	74,334.52	42.38000	74,334.52
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0154 715-05156	284.000	89.62000	25,452.08	53.21000	15,111.64	53.21000	15,111.64
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0155 715-05161	1,402.000	264.41000	370,702.82	95.17000	133,428.34	95.17000	133,428.34
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0156 715-05162	1,810.000	208.80000	377,928.00	160.72000	290,903.20	160.72000	290,903.20
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0157 715-05596	10.000	148.98000	1,489.80	27.18000	271.80	27.18000	271.80
PIPE EXTENSION, CIRCULAR, 18 IN. RCP	LFT						
0158 715-06492	4.000	2,424.10000	9,696.40	1,552.53000	6,210.12	1,552.53000	6,210.12
CONCRETE ANCHOR, 54 IN.	EACH						
0159 715-09064	13,440.000	1.25000	16,800.00	1.25000	16,800.00	1.25000	16,800.00
VIDEO INSPECTION FOR PIPE	LFT						
0160 715-46000	3.000	833.61000	2,500.83	676.20000	2,028.60	676.20000	2,028.60
PIPE END SECTION, DIAMETER 12 IN.	EACH						

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0161 715-46020	3.000	1,098.48000	3,295.44	1,033.68000	3,101.04	1,033.68000	3,101.04
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0162 715-46040	1.000	1,926.71000	1,926.71	1,393.78000	1,393.78	1,393.78000	1,393.78
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0165 718-06528	10.000	800.00000	8,000.00	685.00000	6,850.00	830.00000	8,300.00
OUTLET PROTECTOR, 1	EACH						
0166 718-06529	5.000	700.00000	3,500.00	665.00000	3,325.00	724.00000	3,620.00
OUTLET PROTECTOR, 2	EACH						
0167 718-06531	5.000	650.00000	3,250.00	625.00000	3,125.00	669.20000	3,346.00
OUTLET PROTECTOR, 3	EACH						
0168 718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.00000	3,000.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0169 718-12305	34,134.000	1.00000	34,134.00	0.95000	32,427.30	1.00000	34,134.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						

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0170 718-52610	3,643.000	50.53000	184,080.79	38.00000	138,434.00	70.00000	255,010.00
AGGREGATE FOR UNDERDRAINS	CYS						
0171 720-02442	10.000	485.56000	4,855.60	1,186.77000	11,867.70	1,186.77000	11,867.70
PIPE PLUG EXISTING	EACH						
0172 720-09768	19.000	2,786.42000	52,941.98	1,523.67000	28,949.73	1,523.67000	28,949.73
CATCH BASIN, TYPE HA5	EACH						
0173 720-44000	6.000	696.08000	4,176.48	725.89000	4,355.34	725.89000	4,355.34
CASTING, ADJUST TO GRADE UNDISTRIBUTED	EACH						
0174 720-45042	4.000	2,674.12000	10,696.48	1,418.01000	5,672.04	1,418.01000	5,672.04
INLET, HA5	EACH						
0175 720-45145	2.000	2,262.66000	4,525.32	1,418.01000	2,836.02	1,418.01000	2,836.02
INLET, J10 MODIFIED	EACH						
0176 720-45155	6.000	2,526.85000	15,161.10	1,418.01000	8,508.06	1,418.01000	8,508.06
INLET, M10 MODIFIED	EACH						
0177 720-45235	8.000	2,135.53000	17,084.24	1,523.66000	12,189.28	1,523.66000	12,189.28
CATCH BASIN, E7	EACH						

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 720-45250	9.000	2,401.46000	21,613.14	1,523.67000	13,713.03	1,523.67000	13,713.03
CATCH BASIN, K10	EACH						
0179 720-45265	5.000	2,958.93000	14,794.65	1,944.38000	9,721.90	1,944.38000	9,721.90
PIPE CATCH BASIN, 15 IN.	EACH						
0180 720-45410	39.000	4,532.95000	176,785.05	2,595.30000	101,216.70	2,595.30000	101,216.70
MANHOLE, C4	EACH						
0181 720-45415	2.000	4,636.59000	9,273.18	3,553.26000	7,106.52	3,553.26000	7,106.52
MANHOLE, D4	EACH						
0182 720-45430	1.000	39,639.86000	39,639.86	71,808.48000	71,808.48	71,808.48000	71,808.48
MANHOLE, G4	EACH						
0183 720-90129	1.000	9,180.89000	9,180.89	4,076.85000	4,076.85	4,076.85000	4,076.85
MANHOLE, J2	EACH						
0184 720-93409	18.000	2,829.12000	50,924.16	1,418.01000	25,524.18	1,418.01000	25,524.18
INLET, B15 MODIFIED	EACH						
0185 720-93411	4.000	2,770.55000	11,082.20	1,549.48000	6,197.92	1,549.48000	6,197.92
INLET, C15 MODIFIED	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 720-93501	7.000	15,318.55000	107,229.85	8,477.68000	59,343.76	8,477.68000	59,343.76
MANHOLE, L4	EACH						
0187 720-94612	6.000	28,894.37000	173,366.22	7,661.96000	45,971.76	7,661.96000	45,971.76
MANHOLE, K4	EACH						
0188 720-94713	14.000	2,807.11000	39,299.54	1,523.67000	21,331.38	1,523.67000	21,331.38
CATCH BASIN, C15 MODIFIED	EACH						
0189 720-95164	5.000	2,569.92000	12,849.60	1,523.67000	7,618.35	1,523.67000	7,618.35
CATCH BASIN, B15 MODIFIED	EACH						
0190 720-95422	16.000	6,363.05000	101,808.80	4,043.97000	64,703.52	4,043.97000	64,703.52
MANHOLE, J4	EACH						
0191 720-98174	7.000	2,509.95000	17,569.65	1,418.01000	9,926.07	1,418.01000	9,926.07
INLET, B15	EACH						
0192 720-99416	27.000	2,582.63000	69,731.01	1,523.67000	41,139.09	1,523.67000	41,139.09
CATCH BASIN, B15	EACH						
0193 720-99417	2.000	2,688.58000	5,377.16	1,523.67000	3,047.34	1,523.67000	3,047.34
CATCH BASIN, C15	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194	732-09163	12.000	400.00000	4,800.00	400.00000	4,800.00	400.00000	4,800.00
TEST , PERFORMANCE TEST		EACH						
0195	732-09163	196.000	300.00000	58,800.00	300.00000	58,800.00	300.00000	58,800.00
TEST PROOF TEST		EACH						
0196	734-10240	12,384.000	91.22000	1,129,668.48	105.00000	1,300,320.00	138.00000	1,708,992.00
CUT-WALL, NO. , 1		SFT						
0197	734-10240	14,337.000	93.65000	1,342,660.05	95.00000	1,362,015.00	138.00000	1,978,506.00
CUT-WALL, NO. , 2		SFT						
0198	734-10240	3,515.000	113.29000	398,214.35	90.00000	316,350.00	87.00000	305,805.00
CUT-WALL, NO. , 3		SFT						
0199	801-01093	16.000	2,615.00000	41,840.00	1,000.00000	16,000.00	2,615.00000	41,840.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0200	801-03290	18.000	100.00000	1,800.00	337.00000	6,066.00	100.00000	1,800.00
CONSTRUCTION SIGN, C		EACH						
0201	801-04308	7.000	200.00000	1,400.00	467.00000	3,269.00	200.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202	801-06207	125,418.000	1.50000	188,127.00	1.00000	125,418.00	1.50000	188,127.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0203	801-06539	(1)	10,030.00000	10,030.00	4,049.00000	4,049.00	55,000.00000	55,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN 146TH & HERRIMAN		LS						
0204	801-06539	(1)	56,910.00000	56,910.00	39,097.00000	39,097.00	55,000.00000	55,000.00
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN 146TH & SR 37		LS						
0205	801-06625	21.000	70.00000	1,470.00	150.00000	3,150.00	70.00000	1,470.00
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0206	801-06640	67.000	60.00000	4,020.00	308.00000	20,636.00	60.00000	4,020.00
CONSTRUCTION SIGN, A		EACH						
0207	801-06645	13.000	60.00000	780.00	96.00000	1,248.00	60.00000	780.00
CONSTRUCTION SIGN, B		EACH						
0208	801-06710	60.000	1.00000	60.00	19.00000	1,140.00	1.00000	60.00
FLASHING ARROW SIGN		DAY						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209	801-06775	(1)	306,629.21000	306,629.21	500,000.00000	500,000.00	769,514.00000	769,514.00
MAINTAINING TRAFFIC		LS						
0210	801-07023	9.000	5,600.00000	50,400.00	5,600.00000	50,400.00	3,815.00000	34,335.00
ENERGY ABSORBING TERMINAL, CZ, TL-2		EACH						
0211	801-07119	240.000	10.00000	2,400.00	31.00000	7,440.00	10.00000	2,400.00
BARRICADE, III-B		LFT						
0212	801-07120	72.000	45.00000	3,240.00	36.00000	2,592.00	45.00000	3,240.00
BARRICADE, III, PERMANENT		LFT						
0213	801-08401	10,750.000	42.88000	460,960.00	50.50000	542,875.00	55.00000	591,250.00
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0214	801-12348	4.000	10,460.00000	41,840.00	7,800.00000	31,200.00	10,460.00000	41,840.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY		EACH						
0215	802-04089	13.000	52.00000	676.00	105.00000	1,365.00	100.00000	1,300.00
SIGN, SHEET, REMOVE		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0216	802-04893	14.000	210.00000	2,940.00	218.00000	3,052.00	400.00000	5,600.00
REFERENCE POST		EACH						
0217	802-05701	572.000	18.50000	10,582.00	16.60000	9,495.20	19.50000	11,154.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0218	802-05702	165.000	18.00000	2,970.00	15.10000	2,491.50	20.50000	3,382.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0219	802-05703	157.000	19.00000	2,983.00	24.30000	3,815.10	44.00000	6,908.00
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE		LFT						
0220	802-07057	699.000	20.50000	14,329.50	21.20000	14,818.80	28.25000	19,746.75
SIGN, PANEL, WITH LEGEND		SFT						
0221	802-07059	47.000	52.00000	2,444.00	67.30000	3,163.10	60.00000	2,820.00
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0222	802-07060	5.000	120.00000	600.00	233.00000	1,165.00	100.00000	500.00
SIGN, SHEET, RELOCATE		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 802-07135	4.000	3,095.00000	12,380.00	2,517.00000	10,068.00	2,500.00000	10,000.00
CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	EACH						
0224 802-09577	1.000	36,960.00000	36,960.00	31,471.00000	31,471.00	37,000.00000	37,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0225 802-09838	154.000	32.00000	4,928.00	24.80000	3,819.20	24.00000	3,696.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0226 802-09840	487.000	23.00000	11,201.00	21.80000	10,616.60	29.00000	14,123.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0227 802-09842	109.000	23.00000	2,507.00	29.90000	3,259.10	38.00000	4,142.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0228 802-11886	1.000	11,690.00000	11,690.00	12,161.00000	12,161.00	11,000.00000	11,000.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229	802-12222	8.000	1,240.00000	9,920.00	949.00000	7,592.00	1,299.00000	10,392.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A		EACH						
0230	802-12223	4.000	2,160.00000	8,640.00	1,200.00000	4,800.00	1,299.00000	5,196.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B		EACH						
0231	802-12224	2.000	3,200.00000	6,400.00	1,835.00000	3,670.00	1,299.00000	2,598.00
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C		EACH						
0232	802-76095	4,221.000	3.60000	15,195.60	3.80000	16,039.80	4.75000	20,049.75
STRUCTURAL STEEL, BREAKAWAY		LBS						
0233	802-76125	2.000	13,700.00000	27,400.00	12,986.00000	25,972.00	11,300.00000	22,600.00
OVERHEAD SIGN STRUCTURE, CABLESPAN		EACH						
0234	804-11921	949.000	54.00000	51,246.00	54.00000	51,246.00	72.00000	68,328.00
DELINEATOR POST FLEXIBLE, TYPE II		EACH						
0235	805-01300	2.000	3,290.00000	6,580.00	4,865.00000	9,730.00	7,000.00000	14,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0236 805-01815 SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	10.000 EACH	3,000.00000	30,000.00	2,581.00000	25,810.00	3,100.00000	31,000.00
0238 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	1,195.00000	1,195.00	1,138.00000	1,138.00	1,050.00000	1,050.00
0239 805-02150 PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	24.000 EACH	566.00000	13,584.00	630.00000	15,120.00	1,000.00000	24,000.00
0240 805-02445 CONTROLLER AND CABINET, P1	2.000 EACH	19,900.00000	39,800.00	15,815.00000	31,630.00	16,700.00000	33,400.00
0241 805-02728 CONDUIT, PVC, 1 IN.	450.000 LFT	16.50000	7,425.00	30.40000	13,680.00	12.00000	5,400.00
0242 805-04973 CONDUIT 1, HDPE, 1.5 IN., SCH 80, TRENCH	10.000 LFT	25.00000	250.00	4.40000	44.00	22.00000	220.00
0243 805-04973 CONDUIT 2, HDPE, 1.5 IN., SCH 80, BORE	180.000 LFT	12.00000	2,160.00	31.00000	5,580.00	28.00000	5,040.00

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244	805-04973	3,400.000	10.00000	34,000.00	7.20000	24,480.00	28.00000	95,200.00
CONDUIT 2, HDPE, 1.5 IN., SCH 80, TRENCH		LFT						
0245	805-04973	1,750.000	13.00000	22,750.00	18.60000	32,550.00	13.00000	22,750.00
CONDUIT FLEXIBLE, 0.75 IN.		LFT						
0246	805-04973	250.000	13.50000	3,375.00	31.20000	7,800.00	13.50000	3,375.00
CONDUIT FLEXIBLE, 1 IN.		LFT						
0247	805-04973	7,360.000	0.80000	5,888.00	1.40000	10,304.00	2.25000	16,560.00
CONDUIT PULL TAPE		LFT						
0248	805-06595	280.000	18.50000	5,180.00	25.00000	7,000.00	22.00000	6,160.00
CONDUIT, PVC, 2 IN.		LFT						
0249	805-11744	19.000	720.00000	13,680.00	740.00000	14,060.00	1,500.00000	28,500.00
HANDHOLE SIGNAL TYPE 2		EACH						
0250	805-11763	(1)	338,300.00000	338,300.00	275,077.00000	275,077.00	340,000.00000	340,000.00
WIM STATION, REBUILD		LS						
0251	805-11817	17.000	892.00000	15,164.00	806.00000	13,702.00	1,255.00000	21,335.00
PEDESTRIAN PUSH BUTTON, APS		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0252	805-78205	24.000	692.00000	16,608.00	707.00000	16,968.00	900.00000	21,600.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0253	805-78225	4.000	972.00000	3,888.00	886.00000	3,544.00	1,000.00000	4,000.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0254	805-78415	8.000	2,690.00000	21,520.00	2,994.00000	23,952.00	2,600.00000	20,800.00
SPAN, CATENARY, AND TETHER		EACH						
0255	805-78420	8.000	305.00000	2,440.00	367.00000	2,936.00	211.00000	1,688.00
DISCONNECT HANGER		EACH						
0256	805-78445	2.000	1,335.00000	2,670.00	964.00000	1,928.00	1,050.00000	2,100.00
SIGNAL SERVICE		EACH						
0257	805-78467	110.000	2.80000	308.00	3.60000	396.00	3.00000	330.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0258	805-78480	1,958.000	1.50000	2,937.00	2.30000	4,503.40	2.50000	4,895.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0259 805-78485	10,938.000	1.60000	17,500.80	2.40000	26,251.20	2.65000	28,985.70
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0260 805-78490	4,613.000	1.90000	8,764.70	2.70000	12,455.10	2.85000	13,147.05
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0261 805-78510	11,602.000	0.80000	9,281.60	1.60000	18,563.20	2.40000	27,844.80
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0263 805-78785	22.000	893.00000	19,646.00	1,233.00000	27,126.00	1,350.00000	29,700.00
SIGNAL DETECTOR HOUSING	EACH						
0264 805-78925	2.000	1,420.00000	2,840.00	1,579.00000	3,158.00	2,000.00000	4,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0266 805-86898	1,576.000	19.00000	29,944.00	15.20000	23,955.20	19.00000	29,944.00
CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0267 805-92504	71.000	299.00000	21,229.00	20.00000	1,420.00	350.00000	24,850.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268	807-02191	10.000	961.00000	9,610.00	771.00000	7,710.00	1,500.00000	15,000.00
HANDHOLE LIGHTING		EACH						
0269	807-02194	2.000	9,710.00000	19,420.00	7,736.00000	15,472.00	14,000.00000	28,000.00
SERVICE POINT II MODIFIED		EACH						
0270	807-02426	5,145.000	10.00000	51,450.00	9.10000	46,819.50	15.00000	77,175.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0271	807-02782	4.000	5,135.00000	20,540.00	4,573.00000	18,292.00	4,600.00000	18,400.00
LUMINAIRE MAST ARM 12 FT ORNAMENTAL		EACH						
0272	807-03950	42.000	3,695.00000	155,190.00	3,196.00000	134,232.00	3,750.00000	157,500.00
LUMINAIRE ORNAMENTAL		EACH						
0273	807-03950	40.000	2,360.00000	94,400.00	2,381.00000	95,240.00	4,000.00000	160,000.00
LUMINAIRE ORNAMENTAL WALL LIGHTS		EACH						
0274	807-03951	38.000	6,685.00000	254,030.00	6,078.00000	230,964.00	6,500.00000	247,000.00
LIGHT POLE ORNAMENTAL 30 FT, EMH, 12 FT MAST ARM		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275 807-04651	3,680.000	2.00000	7,360.00	4.70000	17,296.00	3.25000	11,960.00
WIRE NO. 6 COPPER, 1 1/C XHHW, GREEN JACKET	LFT						
0276 807-05073	10.000	1,555.00000	15,550.00	2,642.00000	26,420.00	2,400.00000	24,000.00
JUNCTION BOX 12 IN. X 12 IN. X 6 IN.	EACH						
0277 807-05073	4.000	1,040.00000	4,160.00	2,248.00000	8,992.00	2,200.00000	8,800.00
JUNCTION BOX ENCLOSURE	EACH						
0278 807-06592	2,415.000	19.50000	47,092.50	21.70000	52,405.50	26.00000	62,790.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0279 807-07580	8,275.000	10.00000	82,750.00	9.80000	81,095.00	15.00000	124,125.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0280 807-11980	38.000	1,245.00000	47,310.00	1,058.00000	40,204.00	1,550.00000	58,900.00
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.	EACH						
0281 807-12206	6.000	1,470.00000	8,820.00	1,109.00000	6,654.00	1,600.00000	9,600.00
LUMINAIRE, UNDERPASS LED, 89 WATTS, WITH VANDAL SHIELD	EACH						

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Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282 807-78590	7.000	1,105.00000	7,735.00	1,461.00000	10,227.00	1,650.00000	11,550.00
HANDHOLE ATMS	EACH						
0283 807-82056	1.000	9,385.00000	9,385.00	5,704.00000	5,704.00	20,000.00000	20,000.00
CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES	EACH						
0284 807-86805	1.000	9,745.00000	9,745.00	9,192.00000	9,192.00	12,700.00000	12,700.00
SERVICE POINT, I MODIFIED	EACH						
0285 807-86889	3,740.000	1.10000	4,114.00	0.70000	2,618.00	2.00000	7,480.00
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C	LFT						
0286 807-86910	42.000	73.00000	3,066.00	39.00000	1,638.00	55.00000	2,310.00
CONNECTOR KIT, UNFUSED	EACH						
0287 807-86915	42.000	73.00000	3,066.00	41.50000	1,743.00	55.00000	2,310.00
CONNECTOR KIT, FUSED	EACH						
0288 807-86920	87.000	49.00000	4,263.00	16.00000	1,392.00	35.00000	3,045.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						

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Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0289	807-86925	36.000	68.00000	2,448.00	16.00000	576.00	35.00000	1,260.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0290	807-86930	84.000	47.50000	3,990.00	11.40000	957.60	30.00000	2,520.00
INSULATION LINK, NON-WATERPROOFED		EACH						
0291	807-86935	40.000	69.50000	2,780.00	14.00000	560.00	30.00000	1,200.00
INSULATION LINK, WATERPROOFED		EACH						
0292	807-86950	48.000	47.50000	2,280.00	59.10000	2,836.80	80.00000	3,840.00
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION		EACH						
0293	807-86955	8.000	227.00000	1,816.00	256.00000	2,048.00	150.00000	1,200.00
CABLE-DUCT MARKER		EACH						
0294	807-86955	4.000	227.00000	908.00	256.00000	1,024.00	200.00000	800.00
CABLE-DUCT MARKER CONCRETE		EACH						
0295	807-86955	6.000	145.00000	870.00	234.00000	1,404.00	200.00000	1,200.00
CABLE-DUCT MARKER FLEXIBLE		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0296 808-01428	516.000	10.00000	5,160.00	12.13000	6,259.08	10.00000	5,160.00
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						
0297 808-03439	1,254.000	7.00000	8,778.00	6.76000	8,477.04	7.00000	8,778.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0298 808-06701	458.000	0.40000	183.20	0.82000	375.56	0.40000	183.20
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0299 808-06702	2,889.000	0.60000	1,733.40	0.81000	2,340.09	0.60000	1,733.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0300 808-06703	14,936.000	0.40000	5,974.40	0.40000	5,974.40	0.40000	5,974.40
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0301 808-06705	4,999.000	0.80000	3,999.20	1.10000	5,498.90	0.80000	3,999.20
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0302	808-10031	57.000	0.82000	46.74	3.00000	171.00	0.82000	46.74
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.		LFT						
0303	808-10033	1,275.000	0.68000	867.00	3.00000	3,825.00	0.68000	867.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0304	808-10034	1,430.000	0.68000	972.40	3.00000	4,290.00	0.68000	972.40
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.		LFT						
0305	808-10051	64.000	20.32000	1,300.48	12.00000	768.00	20.32000	1,300.48
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.		LFT						
0306	808-10054	251.000	20.32000	5,100.32	4.00000	1,004.00	20.32000	5,100.32
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.		LFT						
0307	808-10094	384.000	0.90000	345.60	6.00000	2,304.00	0.90000	345.60
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.		LFT						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0308 808-11481	310.000	1.00000	310.00	5.00000	1,550.00	1.00000	310.00
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0309 808-11482	1,215.000	1.00000	1,215.00	0.82000	996.30	1.00000	1,215.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0310 808-11493	127.000	1.00000	127.00	0.84000	106.68	1.00000	127.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						
0311 808-11548	85.000	1.00000	85.00	5.00000	425.00	1.00000	85.00
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.	LFT						
0312 808-11698	48.000	20.00000	960.00	16.06000	770.88	20.00000	960.00
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.	LFT						
0313 808-12032	47,368.000	0.50000	23,684.00	0.50000	23,684.00	0.50000	23,684.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0314	808-75240	76.000	0.40000	30.40	0.84000	63.84	0.40000	30.40
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.		LFT						
0315	808-75245	15,406.000	0.40000	6,162.40	0.43000	6,624.58	0.40000	6,162.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.		LFT						
0316	808-75260	268.000	4.00000	1,072.00	3.38000	905.84	4.00000	1,072.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.		LFT						
0317	808-75278	134.000	4.00000	536.00	3.43000	459.62	4.00000	536.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.		LFT						
0318	808-75297	294.000	7.00000	2,058.00	6.76000	1,987.44	7.00000	2,058.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0319	808-75320	12.000	200.00000	2,400.00	141.00000	1,692.00	200.00000	2,400.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 808-75325	1.000	250.00000	250.00	189.00000	189.00	250.00000	250.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0321 808-75996	586.000	6.55000	3,838.30	4.00000	2,344.00	5.00000	2,930.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0322 808-75998	586.000	18.00000	10,548.00	18.00000	10,548.00	22.00000	12,892.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0323 808-92027	473.000	0.80000	378.40	2.29000	1,083.17	0.80000	378.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0324 809-04652	1.000	5,405.00000	5,405.00	3,988.00000	3,988.00	10,500.00000	10,500.00
SERVICE POINT REBUILD, ATMS, 120/240 V, UNDERGROUND	EACH						
0325 805-02645	7.000	918.00000	6,426.00	992.00000	6,944.00	975.00000	6,825.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(2) GRADEX INC Unit Price	Ext Amount	(3) ICC GROUP INC. Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0326 805-03978	8.000	2,220.00000	17,760.00	2,064.00000	16,512.00	2,425.00000	19,400.00
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION	EACH						
0327 805-03985	1,958.000	1.90000	3,720.20	2.90000	5,678.20	3.00000	5,874.00
DETECTOR CABLE 3C 20GA.	LFT						
0328 805-08214	2,005.000	13.00000	26,065.00	14.50000	29,072.50	17.00000	34,085.00
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0329 805-11813	2,335.000	13.00000	30,355.00	15.80000	36,893.00	18.00000	42,030.00
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0330 805-78230	1.000	1,145.00000	1,145.00	1,092.00000	1,092.00	1,285.00000	1,285.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0331 805-78470	8,033.000	0.70000	5,623.10	0.22000	1,767.26	0.40000	3,213.20
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0332 805-78495	658.000	2.10000	1,381.80	2.90000	1,908.20	3.15000	2,072.70
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) GRADEX INC		(3) ICC GROUP 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:**	
0333	805-78795	2,874.000	6.50000	18,681.00	10.30000	29,602.20	12.00000	34,488.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0334	805-81060	10.000	6,975.00000	69,750.00	6,169.00000	61,690.00	6,700.00000	67,000.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0335	202-95027	2.000	950.00000	1,900.00	950.00000	1,900.00	1,180.00000	2,360.00
IMPACT ATTENUATOR, REMOVE		EACH						
0336	402-10086	1,805.000	81.13000	146,439.65	82.50000	148,912.50	120.00000	216,600.00
HMA FOR TEMPORARY PAVEMENT, C , SURFACE		TON						
0337	402-10086	3,608.000	62.71000	226,257.68	62.50000	225,500.00	95.00000	342,760.00
HMA FOR TEMPORARY PAVEMENT, C , INTERMEDIATE		TON						
0338	402-10086	4,811.000	97.89000	470,948.79	60.00000	288,660.00	100.00000	481,100.00
HMA FOR TEMPORARY PAVEMENT, C , BASE		TON						
0339	801-08400	5,328.000	31.86000	169,750.08	50.50000	269,064.00	45.00000	239,760.00
TEMPORARY TRAFFIC BARRIER, TYPE 1		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(1) RIETH RILEY CONSTRUCTION		(2) GRADEX INC		(3) ICC GROUP INC.	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340	702-04325	(1)	272,249.38000	272,249.38	195,000.00000	195,000.00	307,000.00000	307,000.00
TEMPORARY SHORING		LS						
Section Totals:				$29,814,166.58		$29,894,800.00		$33,261,565.00
Life Cycle Costs:								
Section Total with LCC:				$29,814,166.58		$29,894,800.00		$33,261,565.00
Contract Item Totals				**$29,814,166.58**		**$29,894,800.00**		**$33,261,565.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$29,814,166.58**		**$29,894,800.00**		**33,261,565.00**

( ) indicates item is bid as Lump Sum

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	125,000.00000	125,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 105-11823	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING GPS ROVER	LS						
0003 107-09358	20.000	600.00000	12,000.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0004 107-09367	10.000	400.00000	4,000.00				
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0005 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0006 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0007 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08441	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PCCP	DOL						
0009 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0010 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0011 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0012 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0013 109-11362	10.000	1.00000	10.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -39504-A **Counties:** HAMILTON

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014	110-01001	(1)	1,770,000.00000	1,770,000.00				
MOBILIZATION AND DEMOBILIZATION		LS						
0015	201-52370	(1)	708,000.00000	708,000.00				
CLEARING RIGHT OF WAY		LS						
0016	202-01000	(1)	160,000.00000	160,000.00				
STRUCTURES AND OBSTRUCTIONS, REMOVE		LS						
0017	202-02273	246.000	45.00000	11,070.00				
CENTER CURB, CONCRETE, REMOVE		SYS						
0018	202-02278	1,198.000	12.00000	14,376.00				
CURB, CONCRETE, REMOVE		LFT						
0019	202-02279	6,499.000	11.00000	71,489.00				
CURB AND GUTTER, REMOVE		LFT						
0020	202-52710	24.000	50.00000	1,200.00				
SIDEWALK CONCRETE, REMOVE		SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-91385	60.000	500.00000	30,000.00				
INLET, REMOVE	EACH						
0022 202-91840	3,027.000	3.65000	11,048.55				
FENCE, CHAIN. LINK, REMOVE	LFT						
0023 202-93047	29.000	900.00000	26,100.00				
MANHOLE, REMOVE	EACH						
0024 202-93763	25.000	329.00000	8,225.00				
LIGHT STANDARD AND FOUNDATION, REMOVE	EACH						
0025 202-96133	5,733.000	37.00000	212,121.00				
PIPE, REMOVE	LFT						
0026 202-96133	425.000	34.00000	14,450.00				
PIPE, REMOVE , WATER MAIN, 16 IN., DUCTILE IRON	LFT						
0027 202-99626	1.000	3,000.00000	3,000.00				
FOUNDATION FOR SIGNING, REMOVE	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028	203-02000	159,105.000	21.00000	3,341,205.00				
EXCAVATION, COMMON		CYS						
0029	203-02070	5,000.000	1.00000	5,000.00				
BORROW		CYS						
0030	203-02594	206.000	3,845.00000	792,070.00				
TIEBACK		EACH						
0031	205-12108	250,000.000	1.00000	250,000.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0032	205-12111	(1)	5,000.00000	5,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0033	206-51230	741.700	45.00000	33,376.50				
EXCAVATION, FOUNDATION, UNCLASSIFIED		CYS						
0034	207-08264	569.000	22.00000	12,518.00				
SUBGRADE TREATMENT, TYPE II		SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	207-08266	3,943.000	2.00000	7,886.00				
SUBGRADE TREATMENT, TYPE III		SYS						
0036	207-09934	93,198.000	11.00000	1,025,178.00				
SUBGRADE TREATMENT, TYPE IB		SYS						
0037	207-09935	9,161.000	24.00000	219,864.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0038	208-02046	4.000	4,000.00000	16,000.00				
GRADING IN GORE AREA		EACH						
0039	211-02050	3,816.200	30.00000	114,486.00				
B BORROW		CYS						
0040	211-06467	243.800	115.00000	28,037.00				
AGGREGATE FOR END BENT BACKFILL		CYS						
0041	211-09264	35,803.000	31.00000	1,109,893.00				
STRUCTURE BACKFILL, TYPE 1		CYS						
0042	211-09265	414.000	70.00000	28,980.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 211-09266	890.000	50.00000	44,500.00				
STRUCTURE BACKFILL, TYPE 3	CYS						
0044 211-09267	133.000	106.00000	14,098.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0045 214-12237	78,890.000	1.20000	94,668.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0046 214-12243	42,614.000	1.30000	55,398.20				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0047 215-07043	16,336.000	11.00000	179,696.00				
CHEMICAL MODIFICATION, SOILS	SYS						
0048 301-12232	1,888.000	50.00000	94,400.00				
COMPACTED AGGREGATE NO. 5	CYS						
0049 301-12233	95.400	200.00000	19,080.00				
COMPACTED AGGREGATE NO. 8	CYS						
0050 301-12234	8,141.000	54.00000	439,614.00				
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 302-06464	1,162.000	62.00000	72,044.00				
SUBBASE FOR PCCP	CYS						
0052 302-07455	251.100	125.00000	31,387.50				
DENSE GRADED SUBBASE	CYS						
0053 303-01180	7,223.000	28.00000	202,244.00				
COMPACTED AGGREGATE NO. 53	TON						
0054 304-07783	188.000	165.00000	31,020.00				
HMA PATCHING, TYPE D	TON						
0055 304-07789	592.000	145.00000	85,840.00				
WIDENING WITH HMA, TYPE D	TON						
0056 306-08034	14,167.000	2.78000	39,384.26				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0057 401-06264	(1)	5,000.00000	5,000.00				
PROFILOGRAPH, HMA	LS						
0058 401-07328	566.000	92.00000	52,072.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	401-07329	2,640.000	85.00000	224,400.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0060	401-07398	6,476.000	73.00000	472,748.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm		TON						
0061	401-07399	4,446.000	70.00000	311,220.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm		TON						
0062	401-07424	14,502.000	69.00000	1,000,638.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm		TON						
0063	401-08364	9,660.000	71.00000	685,860.00				
QC/QA-HMA, 4, 64, BASE, 19.0 mm		TON						
0064	401-10258	47,698.000	0.33000	15,740.34				
JOINT ADHESIVE, SURFACE		LFT						
0065	401-10259	47,698.000	0.59000	28,141.82				
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	401-11785	47,698.000	0.18000	8,585.64				
LIQUID ASPHALT SEALANT		LFT						
0067	401-12137	11,459.000	67.00000	767,753.00				
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm		TON						
0068	402-07787	1,070.000	84.00000	89,880.00				
HMA WEDGE AND LEVEL, TYPE D		TON						
0072	406-05520	86.000	100.00000	8,600.00				
ASPHALT FOR TACK COAT		TON						
0073	410-09530	3,362.000	101.00000	339,562.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA		TON						
0074	501-06321	4,230.000	72.00000	304,560.00				
QC/QA-PCCP, 10 IN.		SYS						
0075	503-05240	2,637.000	15.00000	39,555.00				
D-1 CONTRACTION JOINT		LFT						
0076	601-02241	822.000	3.75000	3,082.50				
GUARDRAIL, REMOVE		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 601-06246	2.000	25,000.00000	50,000.00				
IMPACT ATTENUATOR, R2-W1, TL-3	EACH						
0078 601-12281	3,183.000	16.00000	50,928.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0079 601-12284	3,162.000	23.50000	74,307.00				
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0080 601-12291	6.000	2,475.00000	14,850.00				
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0081 601-12292	4.000	2,400.00000	9,600.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0082 601-12294	3.000	1,200.00000	3,600.00				
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 601-94689	9.000	2,600.00000	23,400.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0084 601-94690	2.000	3,850.00000	7,700.00				
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0085 602-01064	2,455.000	121.00000	297,055.00				
CONCRETE BARRIER 45 IN	LFT						
0086 602-06729	13.000	18.50000	240.50				
BARRIER, DELINEATOR	EACH						
0087 602-11938	82.000	765.00000	62,730.00				
CONCRETE BARRIER, MODIFIED SECTION , 45 INCH	CYS						
0089 604-04452	192,078.000	2.00000	384,156.00				
LIMESTONE CRUSHED	CFT						
0090 604-05528	684.000	99.00000	67,716.00				
HMA FOR SIDEWALK	TON						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 604-08086	540.000	160.00000	86,400.00				
CURB RAMP, CONCRETE	SYS						
0092 604-12083	79.000	320.00000	25,280.00				
DETECTABLE WARNING SURFACES	SYS						
0093 604-95344	2,319.000	158.00000	366,402.00				
HAND RAIL, PEDESTRIAN	LFT						
0094 605-06105	1,000.000	34.00000	34,000.00				
CURB, INTEGRAL CONCRETE, MODIFIED	LFT						
0095 605-06120	1,516.000	24.00000	36,384.00				
CURB, CONCRETE	LFT						
0096 605-06140	6,909.000	25.00000	172,725.00				
CURB AND GUTTER, CONCRETE	LFT						
0097 605-06155	639.000	56.00000	35,784.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 605-06160	6,330.000	25.00000	158,250.00				
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0099 605-06255	291.000	120.00000	34,920.00				
CENTER CURB, D CONCRETE	SYS						
0100 606-11064	813.000	5.00000	4,065.00				
MILLED PCCP CORRUGATIONS, CONVENTIONAL	LFT						
0101 606-12399	4,541.000	3.00000	13,623.00				
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0102 609-06259	1,509.000	160.00000	241,440.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0103 610-07487	733.000	120.00000	87,960.00				
HMA FOR APPROACHES, TYPE B	TON						
0104 610-09108	472.000	87.00000	41,064.00				
PCCP FOR APPROACHES, 9 IN.	SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105 615-06490	61.000	148.00000	9,028.00				
RIGHT-OF-WAY MARKER	EACH						
0106 615-06505	15.000	660.00000	9,900.00				
MONUMENT, B	EACH						
0107 615-06510	6.000	500.00000	3,000.00				
MONUMENT, C	EACH						
0108 615-06527	1.000	530.00000	530.00				
MONUMENT, SECTION CORNER	EACH						
0109 616-05688	154.000	85.00000	13,090.00				
RIPRAP, CLASS 1	TON						
0110 616-06405	903.000	60.00000	54,180.00				
RIPRAP, REVETMENT	TON						
0111 616-12246	2,925.000	2.00000	5,850.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0112 621-01004	2.000	50.00000	100.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113	621-06545	3.000	500.00000	1,500.00				
FERTILIZER REGULAR		TON						
0114	621-06554	1,389.000	3.90000	5,417.10				
SEED MIXTURE U		LBS						
0115	621-06565	14.000	300.00000	4,200.00				
MULCHING MATERIAL		TON						
0116	621-06567	62.000	1.00000	62.00				
WATER		kGAL						
0117	621-06570	1,274.000	52.00000	66,248.00				
TOPSOIL		CYS						
0118	621-06574	780.000	3.00000	2,340.00				
SODDING		SYS						
0119	621-06575	15,283.000	3.00000	45,849.00				
SODDING, NURSERY		SYS						
0121	701-06011	3.000	7,300.00000	21,900.00				
DYNAMIC PILE LOAD TEST		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0122 701-09557	298.000	44.00000	13,112.00				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0123 701-09559	3.000	7,000.00000	21,000.00				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0124 701-09739	115.000	116.00000	13,340.00				
PILE SHOE, HP 12 X 53	EACH						
0125 701-12361	202.000	132.00000	26,664.00				
PREBORED HOLE, 24 IN	LFT						
0126 701-51195	9,789.000	67.00000	655,863.00				
PILE, STEEL H HP 12 X 53	LFT						
0127 702-02925	13,542.000	7.00000	94,794.00				
WATERPROOFING MEMBRANE SYSTEM	SFT						
0129 702-51005	425.100	1,125.00000	478,237.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0130 702-51015	354.500	1,080.00000	382,860.00				
CONCRETE, B, FOOTINGS	CYS						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0131 702-51863	230.000	29.00000	6,670.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0132 702-92857	336.700	1,025.00000	345,117.50				
CONCRETE, C, SUBSTRUCTURE	CYS						
0133 703-06029	676,771.000	1.11000	751,215.81				
REINFORCING BARS, EPOXY COATED	LBS						
0134 703-97936	883.000	32.00000	28,256.00				
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0135 704-51002	1,179.500	890.00000	1,049,755.00				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0136 706-06372	4.000	7,200.00000	28,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TTX , MODIFIED	EACH						
0137 706-51025	234.900	1,200.00000	281,880.00				
RAILING, CONCRETE C	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description	Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138	706-94947	84.000	1,200.00000	100,800.00				
RAILING, CONCRETE C, MODIFIED		CYS						
0139	707-09865	2,041.000	360.00000	734,760.00				
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 36 IN. X 49 IN.		LFT						
0140	709-07733	(1)	55,000.00000	55,000.00				
ANTI-GRAFFITI COAT		LS						
0141	709-51821	(1)	30,000.00000	30,000.00				
SURFACE SEAL		LS						
0142	709-51821	(1)	10,000.00000	10,000.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0143	714-11303	150.000	1,180.00000	177,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 10 FT. X 4 FT.		LFT						
0144	715-04985	2.000	5,036.00000	10,072.00				
VAULT , ATMS		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 715-05024	1,175.000	245.00000	287,875.00				
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0146 715-05048	26,901.000	3.90000	104,913.90				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0147 715-05049	7,200.000	5.85000	42,120.00				
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0148 715-05053	2,000.000	15.00000	30,000.00				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0149 715-05053	2,766.000	20.00000	55,320.00				
PIPE, UNDERDRAIN, OUTLET 6 IN. ,USE 8 IN., PERFPORATED	LFT						
0150 715-05149	5,105.000	62.00000	316,510.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0151 715-05151	388.000	77.00000	29,876.00				
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0152 715-05152	2,882.000	80.00000	230,560.00				
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153 715-05154	1,754.000	140.00000	245,560.00				
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0154 715-05156	284.000	163.00000	46,292.00				
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0155 715-05161	1,402.000	600.00000	841,200.00				
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0156 715-05162	1,810.000	417.00000	754,770.00				
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0157 715-05596	10.000	300.00000	3,000.00				
PIPE EXTENSION, CIRCULAR, 18 IN. RCP	LFT						
0158 715-06492	4.000	5,000.00000	20,000.00				
CONCRETE ANCHOR, 54 IN.	EACH						
0159 715-09064	13,440.000	1.62000	21,772.80				
VIDEO INSPECTION FOR PIPE	LFT						
0160 715-46000	3.000	930.00000	2,790.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0161	715-46020	3.000	1,015.00000	3,045.00				
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0162	715-46040	1.000	1,600.00000	1,600.00				
PIPE END SECTION, DIAMETER 36 IN.		EACH						
0165	718-06528	10.000	685.00000	6,850.00				
OUTLET PROTECTOR, 1		EACH						
0166	718-06529	5.000	665.00000	3,325.00				
OUTLET PROTECTOR, 2		EACH						
0167	718-06531	5.000	625.00000	3,125.00				
OUTLET PROTECTOR, 3		EACH						
0168	718-06532	3,000.000	1.00000	3,000.00				
VIDEO INSPECTION FOR UNDERDRAINS		LFT						
0169	718-12305	34,134.000	1.00000	34,134.00				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0170	718-52610	3,643.000	38.00000	138,434.00				
AGGREGATE FOR UNDERDRAINS		CYS						
0171	720-02442	10.000	1,100.00000	11,000.00				
PIPE PLUG EXISTING		EACH						
0172	720-09768	19.000	3,000.00000	57,000.00				
CATCH BASIN, TYPE HA5		EACH						
0173	720-44000	6.000	950.00000	5,700.00				
CASTING, ADJUST TO GRADE UNDISTRIBUTED		EACH						
0174	720-45042	4.000	3,000.00000	12,000.00				
INLET, HA5		EACH						
0175	720-45145	2.000	3,000.00000	6,000.00				
INLET, J10 MODIFIED		EACH						
0176	720-45155	6.000	3,000.00000	18,000.00				
INLET, M10 MODIFIED		EACH						
0177	720-45235	8.000	4,000.00000	32,000.00				
CATCH BASIN, E7		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178	720-45250	9.000	4,000.00000	36,000.00				
CATCH BASIN, K10		EACH						
0179	720-45265	5.000	3,500.00000	17,500.00				
PIPE CATCH BASIN, 15 IN.		EACH						
0180	720-45410	39.000	4,000.00000	156,000.00				
MANHOLE, C4		EACH						
0181	720-45415	2.000	5,000.00000	10,000.00				
MANHOLE, D4		EACH						
0182	720-45430	1.000	20,000.00000	20,000.00				
MANHOLE, G4		EACH						
0183	720-90129	1.000	7,000.00000	7,000.00				
MANHOLE, J2		EACH						
0184	720-93409	18.000	4,000.00000	72,000.00				
INLET, B15 MODIFIED		EACH						
0185	720-93411	4.000	4,000.00000	16,000.00				
INLET, C15 MODIFIED		EACH						

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0186 720-93501	7.000	13,000.00000	91,000.00				
MANHOLE, L4	EACH						
0187 720-94612	6.000	9,000.00000	54,000.00				
MANHOLE, K4	EACH						
0188 720-94713	14.000	4,000.00000	56,000.00				
CATCH BASIN, C15 MODIFIED	EACH						
0189 720-95164	5.000	4,000.00000	20,000.00				
CATCH BASIN, B15 MODIFIED	EACH						
0190 720-95422	16.000	6,000.00000	96,000.00				
MANHOLE, J4	EACH						
0191 720-98174	7.000	3,000.00000	21,000.00				
INLET, B15	EACH						
0192 720-99416	27.000	4,000.00000	108,000.00				
CATCH BASIN, B15	EACH						
0193 720-99417	2.000	4,000.00000	8,000.00				
CATCH BASIN, C15	EACH						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0194 732-09163	12.000	675.00000	8,100.00				
TEST , PERFORMANCE TEST	EACH						
0195 732-09163	196.000	265.00000	51,940.00				
TEST PROOF TEST	EACH						
0196 734-10240	12,384.000	97.50000	1,207,440.00				
CUT-WALL, NO. , 1	SFT						
0197 734-10240	14,337.000	92.00000	1,319,004.00				
CUT-WALL, NO. , 2	SFT						
0198 734-10240	3,515.000	105.00000	369,075.00				
CUT-WALL, NO. , 3	SFT						
0199 801-01093	16.000	2,615.00000	41,840.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0200 801-03290	18.000	100.00000	1,800.00				
CONSTRUCTION SIGN, C	EACH						
0201 801-04308	7.000	200.00000	1,400.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0202	801-06207	125,418.000	1.50000	188,127.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0203	801-06539	(1)	4,049.00000	4,049.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN 146TH & HERRIMAN		LS						
0204	801-06539	(1)	39,097.00000	39,097.00				
TEMPORARY TRAFFIC SIGNAL INSTALLATION, MAINTAIN 146TH & SR 37		LS						
0205	801-06625	21.000	70.00000	1,470.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0206	801-06640	67.000	60.00000	4,020.00				
CONSTRUCTION SIGN, A		EACH						
0207	801-06645	13.000	60.00000	780.00				
CONSTRUCTION SIGN, B		EACH						
0208	801-06710	60.000	1.00000	60.00				
FLASHING ARROW SIGN		DAY						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0209 801-06775	(1)	380,357.00000	380,357.00				
MAINTAINING TRAFFIC	LS						
0210 801-07023	9.000	6,900.00000	62,100.00				
ENERGY ABSORBING TERMINAL, CZ, TL-2	EACH						
0211 801-07119	240.000	10.00000	2,400.00				
BARRICADE, III-B	LFT						
0212 801-07120	72.000	45.00000	3,240.00				
BARRICADE, III, PERMANENT	LFT						
0213 801-08401	10,750.000	35.00000	376,250.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0214 801-12348	4.000	10,460.00000	41,840.00				
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0215 802-04089	13.000	105.00000	1,365.00				
SIGN, SHEET, REMOVE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0216	802-04893	14.000	218.00000	3,052.00				
REFERENCE POST		EACH						
0217	802-05701	572.000	16.60000	9,495.20				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0218	802-05702	165.000	15.10000	2,491.50				
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE		LFT						
0219	802-05703	157.000	24.30000	3,815.10				
SIGN POST, SQUARE TYPE 3 REINFORCED ANCHOR BASE		LFT						
0220	802-07057	699.000	21.20000	14,818.80				
SIGN, PANEL, WITH LEGEND		SFT						
0221	802-07059	47.000	67.30000	3,163.10				
SIGN, SHEET, AND SUPPORTS, REMOVE		EACH						
0222	802-07060	5.000	233.00000	1,165.00				
SIGN, SHEET, RELOCATE		EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0223 802-07135	4.000	2,517.00000	10,068.00				
CABLE SPAN SIGN STRUCTURE FOUNDATION, IV	EACH						
0224 802-09577	1.000	31,471.00000	31,471.00				
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0225 802-09838	154.000	24.80000	3,819.20				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0226 802-09840	487.000	21.80000	10,616.60				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0227 802-09842	109.000	29.90000	3,259.10				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0228 802-11886	1.000	12,161.00000	12,161.00				
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0229 802-12222	8.000	949.00000	7,592.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, A	EACH						
0230 802-12223	4.000	1,200.00000	4,800.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, B	EACH						
0231 802-12224	2.000	1,835.00000	3,670.00				
WIDE FLANGE SIGN POST SUPPORT FOUNDATION, C	EACH						
0232 802-76095	4,221.000	3.80000	16,039.80				
STRUCTURAL STEEL, BREAKAWAY	LBS						
0233 802-76125	2.000	12,986.00000	25,972.00				
OVERHEAD SIGN STRUCTURE, CABLESPAN	EACH						
0234 804-11921	949.000	54.00000	51,246.00				
DELINEATOR POST FLEXIBLE, TYPE II	EACH						
0235 805-01300	2.000	4,865.00000	9,730.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0236 805-01815	10.000	2,581.00000	25,810.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0238 805-02087	(1)	1,138.00000	1,138.00				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0239 805-02150	24.000	630.00000	15,120.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0240 805-02445	2.000	15,815.00000	31,630.00				
CONTROLLER AND CABINET, P1	EACH						
0241 805-02728	450.000	30.40000	13,680.00				
CONDUIT, PVC, 1 IN.	LFT						
0242 805-04973	10.000	4.40000	44.00				
CONDUIT 1, HDPE, 1.5 IN., SCH 80, TRENCH	LFT						
0243 805-04973	180.000	31.00000	5,580.00				
CONDUIT 2, HDPE, 1.5 IN., SCH 80, BORE	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0244	805-04973	3,400.000	7.20000	24,480.00				
CONDUIT 2, HDPE, 1.5 IN., SCH 80, TRENCH		LFT						
0245	805-04973	1,750.000	18.60000	32,550.00				
CONDUIT FLEXIBLE, 0.75 IN.		LFT						
0246	805-04973	250.000	31.20000	7,800.00				
CONDUIT FLEXIBLE, 1 IN.		LFT						
0247	805-04973	7,360.000	1.40000	10,304.00				
CONDUIT PULL TAPE		LFT						
0248	805-06595	280.000	25.00000	7,000.00				
CONDUIT, PVC, 2 IN.		LFT						
0249	805-11744	19.000	740.00000	14,060.00				
HANDHOLE SIGNAL TYPE 2		EACH						
0250	805-11763	(1)	275,077.00000	275,077.00				
WIM STATION, REBUILD		LS						
0251	805-11817	17.000	806.00000	13,702.00				
PEDESTRIAN PUSH BUTTON, APS		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0252	805-78205	24.000	707.00000	16,968.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.		EACH						
0253	805-78225	4.000	886.00000	3,544.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.		EACH						
0254	805-78415	8.000	2,994.00000	23,952.00				
SPAN, CATENARY, AND TETHER		EACH						
0255	805-78420	8.000	367.00000	2,936.00				
DISCONNECT HANGER		EACH						
0256	805-78445	2.000	964.00000	1,928.00				
SIGNAL SERVICE		EACH						
0257	805-78467	110.000	3.60000	396.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA		LFT						
0258	805-78480	1,958.000	2.30000	4,503.40				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0259 805-78485	10,938.000	2.40000	26,251.20				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0260 805-78490	4,613.000	2.70000	12,455.10				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0261 805-78510	11,602.000	1.60000	18,563.20				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0263 805-78785	22.000	1,233.00000	27,126.00				
SIGNAL DETECTOR HOUSING	EACH						
0264 805-78925	2.000	1,579.00000	3,158.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0266 805-86898	1,576.000	15.20000	23,955.20				
CONDUIT, STEEL, GALVANIZED, 0.75 IN.	LFT						
0267 805-92504	71.000	20.00000	1,420.00				
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

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Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0268	807-02191	10.000	771.00000	7,710.00				
HANDHOLE LIGHTING		EACH						
0269	807-02194	2.000	7,736.00000	15,472.00				
SERVICE POINT II MODIFIED		EACH						
0270	807-02426	5,145.000	9.10000	46,819.50				
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0271	807-02782	4.000	4,573.00000	18,292.00				
LUMINAIRE MAST ARM 12 FT ORNAMENTAL		EACH						
0272	807-03950	42.000	3,196.00000	134,232.00				
LUMINAIRE ORNAMENTAL		EACH						
0273	807-03950	40.000	2,381.00000	95,240.00				
LUMINAIRE ORNAMENTAL WALL LIGHTS		EACH						
0274	807-03951	38.000	6,078.00000	230,964.00				
LIGHT POLE ORNAMENTAL 30 FT, EMH, 12 FT MAST ARM		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0275	807-04651	3,680.000	4.70000	17,296.00				
WIRE NO. 6 COPPER, 1 1/C XHHW, GREEN JACKET		LFT						
0276	807-05073	10.000	2,642.00000	26,420.00				
JUNCTION BOX 12 IN. X 12 IN. X 6 IN.		EACH						
0277	807-05073	4.000	2,248.00000	8,992.00				
JUNCTION BOX ENCLOSURE		EACH						
0278	807-06592	2,415.000	21.70000	52,405.50				
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0279	807-07580	8,275.000	9.80000	81,095.00				
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C		LFT						
0280	807-11980	38.000	1,058.00000	40,204.00				
LIGHTING FOUNDATION, CONCRETE WITH GROUNDING 30 IN. DIA X 96 IN.		EACH						
0281	807-12206	6.000	1,109.00000	6,654.00				
LUMINAIRE, UNDERPASS LED, 89 WATTS, WITH VANDAL SHIELD		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0282	807-78590	7.000	1,461.00000	10,227.00				
HANDHOLE ATMS		EACH						
0283	807-82056	1.000	5,704.00000	5,704.00				
CIRCUIT INSTALLATION, UNDERPASS, 6 LUMINAIRES		EACH						
0284	807-86805	1.000	9,192.00000	9,192.00				
SERVICE POINT, I MODIFIED		EACH						
0285	807-86889	3,740.000	0.70000	2,618.00				
CABLE, POLE CIRCUIT, THWN, NO. 10 COPPER, STRANDED 1/C		LFT						
0286	807-86910	42.000	39.00000	1,638.00				
CONNECTOR KIT, UNFUSED		EACH						
0287	807-86915	42.000	41.50000	1,743.00				
CONNECTOR KIT, FUSED		EACH						
0288	807-86920	87.000	16.00000	1,392.00				
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0289	807-86925	36.000	16.00000	576.00				
MULTIPLE COMPRESSION FITTING, WATERPROOFED		EACH						
0290	807-86930	84.000	11.40000	957.60				
INSULATION LINK, NON-WATERPROOFED		EACH						
0291	807-86935	40.000	14.00000	560.00				
INSULATION LINK, WATERPROOFED		EACH						
0292	807-86950	48.000	59.10000	2,836.80				
SIGN, UNDERPASS AND ROADWAY LIGHTING LOCATION IDENTIFICATION		EACH						
0293	807-86955	8.000	256.00000	2,048.00				
CABLE-DUCT MARKER		EACH						
0294	807-86955	4.000	256.00000	1,024.00				
CABLE-DUCT MARKER CONCRETE		EACH						
0295	807-86955	6.000	234.00000	1,404.00				
CABLE-DUCT MARKER FLEXIBLE		EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0296	808-01428	516.000	10.00000	5,160.00				
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN		LFT						
0297	808-03439	1,254.000	7.00000	8,778.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0298	808-06701	458.000	0.40000	183.20				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0299	808-06702	2,889.000	0.60000	1,733.40				
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.		LFT						
0300	808-06703	14,936.000	0.40000	5,974.40				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0301	808-06705	4,999.000	0.80000	3,999.20				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0302 808-10031	57.000	0.82000	46.74				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0303 808-10033	1,275.000	0.68000	867.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0304 808-10034	1,430.000	0.68000	972.40				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0305 808-10051	64.000	20.32000	1,300.48				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0306 808-10054	251.000	20.32000	5,100.32				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0307 808-10094	384.000	0.90000	345.60				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 12 IN.	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0308	808-11481	310.000	1.00000	310.00				
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.		LFT						
0309	808-11482	1,215.000	1.00000	1,215.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.		LFT						
0310	808-11493	127.000	1.00000	127.00				
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.		LFT						
0311	808-11548	85.000	1.00000	85.00				
LINE, MULTI-COMPONENT, DOTTED, YELLOW, 4 IN.		LFT						
0312	808-11698	48.000	20.00000	960.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 27 IN.		LFT						
0313	808-12032	47,368.000	0.50000	23,684.00				
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0314 808-75240	76.000	0.40000	30.40				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0315 808-75245	15,406.000	0.40000	6,162.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0316 808-75260	268.000	4.00000	1,072.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0317 808-75278	134.000	4.00000	536.00				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0318 808-75297	294.000	7.00000	2,058.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0319 808-75320	12.000	200.00000	2,400.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0320 808-75325	1.000	250.00000	250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0321 808-75996	586.000	7.20000	4,219.20				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0322 808-75998	586.000	29.00000	16,994.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0323 808-92027	473.000	0.80000	378.40				
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0324 809-04652	1.000	3,988.00000	3,988.00				
SERVICE POINT REBUILD, ATMS, 120/240 V, UNDERGROUND	EACH						
0325 805-02645	7.000	992.00000	6,944.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description			(4) MILESTONE CONTRACTORS LP					
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0326	805-03978	8.000	2,064.00000	16,512.00				
EMERGENCY VEHICLE PREEMPTION DETECTOR, SINGLE CHANNEL, ONE DIRECTION		EACH						
0327	805-03985	1,958.000	2.90000	5,678.20				
DETECTOR CABLE 3C 20GA.		LFT						
0328	805-08214	2,005.000	14.50000	29,072.50				
CONDUIT, PVC, 2 IN. SCHEDULE 40		LFT						
0329	805-11813	2,335.000	15.80000	36,893.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80		LFT						
0330	805-78230	1.000	1,092.00000	1,092.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.		EACH						
0331	805-78470	8,033.000	0.22000	1,767.26				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0332	805-78495	658.000	2.90000	1,908.20				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA		LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0333 805-78795	2,874.000	10.30000	29,602.20				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0334 805-81060	10.000	6,169.00000	61,690.00				
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0335 202-95027	2.000	950.00000	1,900.00				
IMPACT ATTENUATOR, REMOVE	EACH						
0336 402-10086	1,805.000	82.00000	148,010.00				
HMA FOR TEMPORARY PAVEMENT, C , SURFACE	TON						
0337 402-10086	3,608.000	69.00000	248,952.00				
HMA FOR TEMPORARY PAVEMENT, C , INTERMEDIATE	TON						
0338 402-10086	4,811.000	68.00000	327,148.00				
HMA FOR TEMPORARY PAVEMENT, C , BASE	TON						
0339 801-08400	5,328.000	30.00000	159,840.00				
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: R -39504-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 190 **Project(s):** 159234900LC3, 160182600LC3

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

Contract Description: NEW INTERCHANGE CONSTRUCTION AND NEW BRIDGE CONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW INTERCHANGE CONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0340 702-04325	(1)	203,115.00000	203,115.00				
TEMPORARY SHORING	LS						
Section Totals:			$35,253,707.82				
Life Cycle Costs:							
Section Total with LCC:			$35,253,707.82				
Contract Item Totals			**$35,253,707.82**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$35,253,707.82**				

( ) indicates item is bid as Lump Sum

Contract ID: R -39808-A
Counties: MIAMI
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 200
Project(s): 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,927.00000	10,927.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -39808-A
Counties: MIAMI
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 200
Project(s): 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	356,408.00000	356,408.00	442,000.00000	442,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	71,000.00000	71,000.00	65,000.00000	65,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02272	23.000	22.50000	517.50	78.00000	1,794.00		
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-02274	173.000	11.10000	1,920.30	20.00000	3,460.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						

Contract ID: R -39808-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	2,900.00000	2,900.00	1,690.00000	1,690.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0016 202-90277	6.000	250.00000	1,500.00	250.00000	1,500.00		
DETECTOR HOUSING, REMOVE	EACH						
0017 202-93741	24.000	355.00000	8,520.00	668.00000	16,032.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0018 203-02000	200.000	49.00000	9,800.00	65.00000	13,000.00		
EXCAVATION, COMMON	CYS						
0019 205-12108	1,800.000	1.00000	1,800.00	1.00000	1,800.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0020 205-12109	(1)	10,000.00000	10,000.00	3,900.00000	3,900.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0021 207-12498	2,809.000	45.00000	126,405.00	47.00000	132,023.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: R -39808-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-09268	200.000	120.00000	24,000.00	250.00000	50,000.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0023 303-01180	3,365.000	30.00000	100,950.00	40.00000	134,600.00		
COMPACTED AGGREGATE NO. 53	TON						
0024 303-01180	152.000	44.30000	6,733.60	40.00000	6,080.00		
COMPACTED AGGREGATE NO. 53 , BASE	TON						
0025 304-07490	28.000	240.00000	6,720.00	385.00000	10,780.00		
HMA PATCHING, TYPE B , FULL DEPTH	TON						
0026 304-07490	248.000	240.00000	59,520.00	480.00000	119,040.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH	TON						
0027 304-07783	522.000	240.00000	125,280.00	385.00000	200,970.00		
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						
0028 306-08034	3,379.000	1.20000	4,054.80	2.50000	8,447.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -39808-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029	306-08043	12,087.000	1.20000	14,504.40	2.50000	30,217.50		
MILLING, TRANSITION		SYS						
0030	306-08159	123,009.000	1.20000	147,610.80	2.27000	279,230.43		
MILLING, ASPHALT , VARIABLE DEPTH (1.5" to 3.0")		SYS						
0031	306-08432	4,665.000	4.42000	20,619.30	2.50000	11,662.50		
MILLING, APPROACH		SYS						
0032	401-06264	(1)	10,000.00000	10,000.00	6,720.00000	6,720.00		
PROFILOGRAPH, HMA		LS						
0033	401-07321	2,891.000	70.00000	202,370.00	86.71000	250,678.61		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0034	401-07329	8,715.000	80.78000	703,997.70	120.00000	1,045,800.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0035	401-07390	9,559.000	62.50000	597,437.50	80.00000	764,720.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						

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Contract Time: 11/01/20 COMPLETION DATE
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Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 401-07399 QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	18,022.000 TON	62.50000	1,126,375.00	80.00000	1,441,760.00		
0037 401-07423 QC/QA-HMA, 2, 64, BASE, 19.0 mm	671.000 TON	110.00000	73,810.00	111.00000	74,481.00		
0038 401-10258 JOINT ADHESIVE, SURFACE	67,824.000 LFT	0.28000	18,990.72	0.25000	16,956.00		
0039 401-10259 JOINT ADHESIVE, INTERMEDIATE	66,670.000 LFT	0.32000	21,334.40	0.25000	16,667.50		
0040 401-11785 LIQUID ASPHALT SEALANT	67,824.000 LFT	0.20000	13,564.80	0.10000	6,782.40		
0041 402-05494 HMA TRANSVERSE RUMBLE STRIPS	576.000 LFT	7.20000	4,147.20	15.00000	8,640.00		
0042 406-05520 ASPHALT FOR TACK COAT	72.000 TON	650.00000	46,800.00	500.00000	36,000.00		
0043 503-03489 RETROFITTED TIE BARS	193.000 EACH	30.00000	5,790.00	63.00000	12,159.00		

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Contract Time: 11/01/20 COMPLETION DATE
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Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 503-05240	209.000	20.00000	4,180.00	12.00000	2,508.00		
D-1 CONTRACTION JOINT	LFT						
0045 506-06333	1,313.000	213.50000	280,325.50	300.00000	393,900.00		
PCCP PATCHING, FULL DEPTH	SYS						
0046 507-07505	884.000	119.00000	105,196.00	187.50000	165,750.00		
RETROFIT LOAD TRANSFER	EACH						
0047 507-12191	19,313.000	50.00000	965,650.00	44.00000	849,772.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0048 507-12192	2,743.000	175.00000	480,025.00	84.00000	230,412.00		
JOINT REPAIR, BOTTOM-HALF	SFT						
0049 601-02241	11,312.500	2.00000	22,625.00	2.00000	22,625.00		
GUARDRAIL, REMOVE	LFT						
0050 601-05071	1.000	2,652.00000	2,652.00	2,650.00000	2,650.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0051 601-12281	8,762.500	17.00000	148,962.50	17.00000	148,962.50		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: R -39808-A **Counties:** MIAMI

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Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 601-12284	462.500	24.00000	11,100.00	24.00000	11,100.00		
GUARDRAIL, MGS W-BEAM, DOUBLE FACED 6 FT 3 IN SPACING	LFT						
0053 601-12291	1.000	2,625.00000	2,625.00	2,625.00000	2,625.00		
GUARDRAIL MGS TRANSITION WITH CURB	EACH						
0054 601-12292	31.000	2,550.00000	79,050.00	2,550.00000	79,050.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0055 601-12294	11.000	800.00000	8,800.00	800.00000	8,800.00		
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0056 601-94689	8.000	2,700.00000	21,600.00	3,508.87000	28,070.96		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0057 601-94690	4.000	4,000.00000	16,000.00	4,827.57000	19,310.28		
GUARDRAIL, END TREATMENT, MS , 31 INCH	EACH						
0058 605-06120	50.000	52.88000	2,644.00	75.00000	3,750.00		
CURB, CONCRETE	LFT						

Contract ID: R -39808-A
Counties: MIAMI
Letting Date: February 05, 2020
District(s): Fort Wayne
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Project(s): 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2
Contract Time: 11/01/20 COMPLETION DATE
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Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059	606-12399	58,955.000	0.40000	23,582.00	0.35000	20,634.25		
MILLED HMA CORRUGATIONS, CONVENTIONAL		LFT						
0060	607-06335	23.000	158.00000	3,634.00	215.00000	4,945.00		
PAVED SIDE DITCH, A		LFT						
0061	610-07487	896.000	105.00000	94,080.00	130.00000	116,480.00		
HMA FOR APPROACHES, TYPE B		TON						
0062	616-05688	32.000	100.00000	3,200.00	300.00000	9,600.00		
RIPRAP, CLASS 1		TON						
0063	616-12248	76.000	22.49000	1,709.24	20.00000	1,520.00		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0064	619-11050	(1)	115,000.00000	115,000.00	56,000.00000	56,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 1		LS						
0065	619-11050	(1)	115,000.00000	115,000.00	56,000.00000	56,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 2		LS						

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Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 619-51860	(1)	33,000.00000	33,000.00	14,000.00000	14,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 1	LS						
0067 619-51860	(1)	33,000.00000	33,000.00	14,000.00000	14,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 2	LS						
0068 621-01004	4.000	300.00000	1,200.00	300.00000	1,200.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0069 621-02770	397.000	2.52000	1,000.44	2.52000	1,000.44		
EROSION CONTROL BLANKET	SYS						
0070 621-06559	1,160.000	1.65000	1,914.00	1.65000	1,914.00		
MULCHED SEEDING R	SYS						
0071 628-09401	2.000	3,410.68000	6,821.36	2,500.00000	5,000.00		
FIELD OFFICE, A	MOS						
0072 628-09402	13.000	1,705.00000	22,165.00	2,500.00000	32,500.00		
FIELD OFFICE, B	MOS						
0073 628-11976	4.000	417.30000	1,669.20	500.00000	2,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 711-51035	140.000	35.85000	5,019.00	2,450.00000	343,000.00		
STRUCTURAL STEEL	LBS						
0075 711-51864	16.000	175.00000	2,800.00	1,725.00000	27,600.00		
DRILLED HOLE , BRIDGE NO. 1	EACH						
0076 711-95291	(1)	9,955.00000	9,955.00	6,925.00000	6,925.00		
JACKING AND SUPPORTING, STEEL BEAMS	LS						
0077 715-05118	310.000	97.00000	30,070.00	600.00000	186,000.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0078 715-05217	333.000	75.00000	24,975.00	300.00000	99,900.00		
PIPE, TYPE 5, CIRCULAR, 12 IN.	LFT						
0079 715-10238	2.000	540.00000	1,080.00	1,000.00000	2,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0080 715-46000	7.000	465.00000	3,255.00	600.00000	4,200.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0081 718-06528	27.000	920.00000	24,840.00	1,700.00000	45,900.00		
OUTLET PROTECTOR, 1	EACH						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 720-45070	7.000	2,700.00000	18,900.00	3,700.00000	25,900.00		
INLET, P12A	EACH						
0083 801-01093	8.000	725.00000	5,800.00	725.00000	5,800.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0084 801-04308	1.000	130.00000	130.00	130.00000	130.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06203	6,568.000	0.31000	2,036.08	0.31000	2,036.08		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0086 801-06207	10,650.000	0.85000	9,052.50	2.41000	25,666.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0087 801-06625	20.000	79.00000	1,580.00	79.00000	1,580.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0088 801-06640	92.000	178.00000	16,376.00	178.00000	16,376.00		
CONSTRUCTION SIGN, A	EACH						

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Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(2) 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:**	
0089	801-06645	2.000	44.00000	88.00	44.00000	88.00		
CONSTRUCTION SIGN, B		EACH						
0090	801-06710	412.000	10.00000	4,120.00	10.00000	4,120.00		
FLASHING ARROW SIGN		DAY						
0091	801-06775	(1)	200,827.00000	200,827.00	255,000.00000	255,000.00		
MAINTAINING TRAFFIC		LS						
0092	801-07118	36.000	9.78000	352.08	9.78000	352.08		
BARRICADE, III-A		LFT						
0093	801-08401	526.000	65.95000	34,689.70	70.00000	36,820.00		
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0094	801-12594	8.000	2,711.00000	21,688.00	2,711.00000	21,688.00		
VARIABLE SPEED LIMIT SIGN ASSEMBLY		EACH						
0095	805-78470	1,808.000	0.55000	994.40	0.55000	994.40		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						

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SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096	805-78510	300.000	1.00000	300.00	1.00000	300.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0097	805-78785	6.000	1,000.00000	6,000.00	1,000.00000	6,000.00		
SIGNAL DETECTOR HOUSING		EACH						
0098	805-78795	628.000	12.50000	7,850.00	12.50000	7,850.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0099	807-06592	50.000	15.00000	750.00	15.00000	750.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.		LFT						
0100	808-03179	10.000	435.00000	4,350.00	435.00000	4,350.00		
PAVEMENT MESSAGE MARKING PREFORMED PLASTIC, WORD ONLY		EACH						
0101	808-06701	540.000	1.80000	972.00	1.80000	972.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0102	808-06716	1,540.000	1.50000	2,310.00	1.50000	2,310.00		
LINE, REMOVE		LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 808-09381	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0104 808-10031	3,952.000	0.43000	1,699.36	0.43000	1,699.36		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0105 808-10033	50,419.000	0.29000	14,621.51	0.29000	14,621.51		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0106 808-10034	47,513.000	0.29000	13,778.77	0.29000	13,778.77		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0107 808-10037	5,377.000	0.59000	3,172.43	0.59000	3,172.43		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0108 808-10047	450.000	5.90000	2,655.00	5.90000	2,655.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	65.000 LFT	19.90000	1,293.50	19.90000	1,293.50		
0110 808-10077 PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	16.000 EACH	150.00000	2,400.00	150.00000	2,400.00		
0111 808-12032 GROOVING FOR PAVEMENT MARKINGS	83,123.000 LFT	0.18000	14,962.14	0.18000	14,962.14		
0112 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN.	8,610.000 LFT	2.89000	24,882.90	2.89000	24,882.90		
0113 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	137.000 LFT	5.90000	808.30	5.90000	808.30		
0114 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	96.000 LFT	10.90000	1,046.40	10.90000	1,046.40		

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Call Order: 200
Project(s): 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2
Contract Time: 11/01/20 COMPLETION DATE
Min:
Max:
Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) PHEND & BROWN INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75996	529.000	1.00000	529.00	7.21000	3,814.09		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0116 808-75998	540.000	22.00000	11,880.00	22.00000	11,880.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0117 207-08264	339.000	23.09000	7,827.51	37.00000	12,543.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0118 610-07488	282.000	115.00000	32,430.00	169.00000	47,658.00		
HMA FOR APPROACHES, TYPE C	TON						
0119 615-06505	9.000	700.00000	6,300.00	800.00000	7,200.00		
MONUMENT, B	EACH						
Section Totals:			$7,128,173.84		$8,831,703.33		
Life Cycle Costs:							
Section Total with LCC:			$7,128,173.84		$8,831,703.33		
Contract Item Totals			**$7,128,173.84**		**$8,831,703.33**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		

Contract ID: R -39808-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 200 **Project(s):** 138349800ST2, 170023200ST2, 170023300ST2, 170025400ST2

Contract Time: 11/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: CONCRETE PAVEMENT REST., ASPHALT RESURFACE, BRIDGE MAIN.

Contract Grand Totals	**$7,128,173.84**	**$8,831,703.33**

( ) indicates item is bid as Lump Sum

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	98,000.00000	98,000.00	200,000.00000	200,000.00	60,000.00000	60,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	260,000.00000	260,000.00	280,000.00000	280,000.00	278,000.00000	278,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	148,000.00000	148,000.00	180,000.00000	180,000.00	160,000.00000	160,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02240	13,356.000	7.50000	100,170.00	7.00000	93,492.00	10.00000	133,560.00
PAVEMENT REMOVAL	SYS						
0012 202-90277	4.000	120.00000	480.00	50.00000	200.00	110.00000	440.00
DETECTOR HOUSING, REMOVE	EACH						
0013 202-91385	69.000	190.00000	13,110.00	350.00000	24,150.00	275.00000	18,975.00
INLET, REMOVE	EACH						
0014 202-93047	1.000	760.00000	760.00	1,000.00000	1,000.00	800.00000	800.00
MANHOLE, REMOVE	EACH						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
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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) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-96133	1,824.000	14.00000	25,536.00	16.00000	29,184.00	37.00000	67,488.00
PIPE, REMOVE	LFT						
0016 202-97009	4.000	570.00000	2,280.00	750.00000	3,000.00	843.00000	3,372.00
FIRE HYDRANT ASSEMBLY, REMOVE	EACH						
0017 203-02000	9,219.000	28.20000	259,975.80	40.00000	368,760.00	28.00000	258,132.00
EXCAVATION, COMMON	CYS						
0018 205-12108	31,840.600	1.00000	31,840.60	1.00000	31,840.60	1.00000	31,840.60
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	2,400.00000	2,400.00	80,000.00000	80,000.00	12,500.00000	12,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	8,044.000	11.70000	94,114.80	20.00000	160,880.00	24.00000	193,056.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09934	20,004.000	4.75000	95,019.00	15.00000	300,060.00	17.00000	340,068.00
SUBGRADE TREATMENT, TYPE IB , MODIFIED	SYS						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

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Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-02050	308.800	31.50000	9,727.20	30.00000	9,264.00	48.00000	14,822.40
B BORROW	CYS						
0023 211-09265	2,005.000	44.00000	88,220.00	40.00000	80,200.00	45.00000	90,225.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0024 301-12234	3,047.000	88.00000	268,136.00	70.00000	213,290.00	67.50000	205,672.50
COMPACTED AGGREGATE NO. 53	CYS						
0025 305-07456	1,886.000	38.50000	72,611.00	48.00000	90,528.00	41.50000	78,269.00
PCC BASE, 8 IN.	SYS						
0026 401-07328	949.000	125.00000	118,625.00	115.00000	109,135.00	130.00000	123,370.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0027 401-07398	1,581.000	88.00000	139,128.00	81.00000	128,061.00	91.00000	143,871.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0028 401-07408	2,530.000	78.00000	197,340.00	72.00000	182,160.00	71.00000	179,630.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0029 401-10258	5,492.000	1.00000	5,492.00	1.00000	5,492.00	1.50000	8,238.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10259	5,492.000	1.00000	5,492.00	1.00000	5,492.00	1.20000	6,590.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0031 401-11785	5,492.000	0.25000	1,373.00	0.25000	1,373.00	0.16000	878.72
LIQUID ASPHALT SEALANT	LFT						
0032 406-05520	8.000	600.00000	4,800.00	550.00000	4,400.00	725.00000	5,800.00
ASPHALT FOR TACK COAT	TON						
0033 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0034 502-06999	546.000	62.00000	33,852.00	73.00000	39,858.00	63.00000	34,398.00
PCCP, 8 IN. , WITH MODIFIED JOINTING	SYS						
0035 502-06999	1,041.000	73.00000	75,993.00	84.00000	87,444.00	81.00000	84,321.00
PCCP, 8 IN. , WITH MODIFIED JOINTING COLOR	SYS						
0036 502-11543	2,399.000	34.00000	81,566.00	32.00000	76,768.00	31.25000	74,968.75
PCCP, 4 IN.	SYS						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 502-11543	1,288.000	36.00000	46,368.00	34.35000	44,242.80	32.00000	41,216.00
PCCP, 4 IN. , WITH MODIFIED JOINTING	SYS						
0038 503-03489	1,587.000	3.00000	4,761.00	7.00000	11,109.00	3.50000	5,554.50
RETROFITTED TIE BARS	EACH						
0039 604-04740	14,703.000	16.40000	241,129.20	14.00000	205,842.00	15.11000	222,162.33
PAVERS , COLOR	SFT						
0040 604-04740	2,267.000	32.75000	74,244.25	27.00000	61,209.00	30.15000	68,350.05
PAVERS , TRUNCATED DOMES	SFT						
0041 604-06070	1,865.000	34.00000	63,410.00	35.00000	65,275.00	36.00000	67,140.00
SIDEWALK, CONCRETE , 4 INCH	SYS						
0042 604-06070	1,670.000	35.00000	58,450.00	45.00000	75,150.00	32.00000	53,440.00
SIDEWALK, CONCRETE , WITH MODIFIED JOINTING	SYS						
0043 604-08086	521.000	120.00000	62,520.00	100.00000	52,100.00	132.00000	68,772.00
CURB RAMP, CONCRETE , 9 INCH	SYS						
0044 604-08086	74.000	150.00000	11,100.00	115.00000	8,510.00	170.00000	12,580.00
CURB RAMP, CONCRETE , 9 INCH COLOR, MODIFIED JOINTING	SYS						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 604-08086	604.000	135.00000	81,540.00	130.00000	78,520.00	141.00000	85,164.00
CURB RAMP, CONCRETE , 9 INCH MODIFIED JOINTING	SYS						
0046 604-12083	169.000	195.00000	32,955.00	199.00000	33,631.00	199.00000	33,631.00
DETECTABLE WARNING SURFACES	SYS						
0047 604-44251	3.000	2,500.00000	7,500.00	1,100.00000	3,300.00	3,200.00000	9,600.00
STEPS, CONCRETE	CYS						
0048 605-06090	316.000	21.00000	6,636.00	17.00000	5,372.00	19.00000	6,004.00
CURB, INTEGRAL CONCRETE	LFT						
0049 605-06125	1,014.000	23.00000	23,322.00	20.00000	20,280.00	21.00000	21,294.00
CURB, CONCRETE, MODIFIED	LFT						
0050 605-06140	7,148.000	20.00000	142,960.00	18.05000	129,021.40	18.00000	128,664.00
CURB AND GUTTER, CONCRETE	LFT						
0051 605-06155	1,980.000	21.00000	41,580.00	20.05000	39,699.00	18.00000	35,640.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0052 610-07487	1,020.000	155.00000	158,100.00	145.00000	147,900.00	120.00000	122,400.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 610-08446	900.000	45.00000	40,500.00	55.00000	49,500.00	51.00000	45,900.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0054 610-09108	48.000	63.00000	3,024.00	65.00000	3,120.00	65.00000	3,120.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0055 610-09108	687.000	75.00000	51,525.00	70.00000	48,090.00	67.00000	46,029.00
PCCP FOR APPROACHES, 9 IN. , WITH MODIFIED JOINTING	SYS						
0056 615-06505	2.000	760.00000	1,520.00	750.00000	1,500.00	1,500.00000	3,000.00
MONUMENT, B	EACH						
0057 615-06510	4.000	540.00000	2,160.00	750.00000	3,000.00	500.00000	2,000.00
MONUMENT, C	EACH						
0058 615-06515	1.000	325.00000	325.00	750.00000	750.00	175.00000	175.00
MONUMENT, D	EACH						
0059 618-03659	1.000	2,600.00000	2,600.00	2,500.00000	2,500.00	3,500.00000	3,500.00
BUS SHELTER RESET	EACH						
0060 621-06567	46.000	1.00000	46.00	1.00000	46.00	1.00000	46.00
WATER	kGAL						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
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Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06575	11,502.000	5.40000	62,110.80	7.00000	80,514.00	8.50000	97,767.00
SODDING, NURSERY	SYS						
0062 622-05650	32.000	600.00000	19,200.00	550.00000	17,600.00	550.00000	17,600.00
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0063 628-09402	18.000	2,700.00000	48,600.00	2,000.00000	36,000.00	2,100.00000	37,800.00
FIELD OFFICE, B	MOS						
0064 628-11976	1.000	700.00000	700.00	750.00000	750.00	350.00000	350.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 628-11977	1.000	1,400.00000	1,400.00	750.00000	750.00	1,200.00000	1,200.00
COMPUTER SYSTEM	EACH						
0066 712-04784	6.000	560.00000	3,360.00	1,500.00000	9,000.00	2,200.00000	13,200.00
STRUCTURE , MANHOLE COVER CAP	EACH						
0067 715-04596	37.000	5,850.00000	216,450.00	2,650.00000	98,050.00	2,305.00000	85,285.00
WATER SERVICE , ASSEMBLY 1 INCH TO 0.75 INCH, TYPE K COPPER	EACH						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0068 715-04596	1.000	6,500.00000	6,500.00	3,900.00000	3,900.00	3,782.00000	3,782.00
WATER SERVICE , ASSEMBLY 2 INCH PVC RELOCATE	EACH						
0069 715-05147	30.000	76.00000	2,280.00	25.00000	750.00	31.50000	945.00
PIPE, TYPE 2, CIRCULAR, 8 IN.	LFT						
0070 715-05149	2,120.000	87.00000	184,440.00	35.00000	74,200.00	50.00000	106,000.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0071 715-05151	145.000	105.00000	15,225.00	40.00000	5,800.00	45.00000	6,525.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0072 715-05152	353.000	91.50000	32,299.50	42.00000	14,826.00	76.50000	27,004.50
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0073 715-05154	145.000	105.00000	15,225.00	65.00000	9,425.00	90.00000	13,050.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0074 715-05422	508.000	174.00000	88,392.00	130.00000	66,040.00	115.00000	58,420.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0075 715-07806	63.000	240.00000	15,120.00	250.00000	15,750.00	284.00000	17,892.00
PIPE STEEL CASING	LFT						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 715-09064	2,764.000	1.60000	4,422.40	1.44000	3,980.16	1.50000	4,146.00
VIDEO INSPECTION FOR PIPE	LFT						
0077 715-11571	698.000	120.00000	83,760.00	65.00000	45,370.00	170.00000	118,660.00
WATER MAIN, DUCTILE IRON, 8 IN. , OFFSET ASSEMBLY	LFT						
0078 715-91742	3.000	1,440.00000	4,320.00	1,500.00000	4,500.00	1,205.00000	3,615.00
WATER METER RELOCATE	EACH						
0079 715-93912	83.000	125.00000	10,375.00	65.00000	5,395.00	207.00000	17,181.00
WATER MAIN, 6 IN. , C900	LFT						
0080 715-93913	1,797.000	70.00000	125,790.00	65.00000	116,805.00	94.00000	168,918.00
WATER MAIN, 8 IN. , C900	LFT						
0081 715-94780	50.000	46.00000	2,300.00	65.00000	3,250.00	247.00000	12,350.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0082 715-95866	9.000	1,280.00000	11,520.00	1,100.00000	9,900.00	1,230.00000	11,070.00
GATE VALVE 6 IN. , WITH VALVE BOX	EACH						
0083 715-96948	16.000	1,650.00000	26,400.00	1,500.00000	24,000.00	1,765.00000	28,240.00
GATE VALVE, 8 IN , WITH VALVE BOX	EACH						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
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Project(s): 170040000LC6
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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 720-02442	18.000	700.00000	12,600.00	225.00000	4,050.00	1,050.00000	18,900.00
PIPE PLUG EXISTING	EACH						
0085 720-44000	41.000	460.00000	18,860.00	650.00000	26,650.00	550.00000	22,550.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0086 720-44000	22.000	460.00000	10,120.00	300.00000	6,600.00	500.00000	11,000.00
CASTING, ADJUST TO GRADE , UTILITY	EACH						
0087 720-45005	6.000	2,330.00000	13,980.00	2,500.00000	15,000.00	2,300.00000	13,800.00
INLET, A2	EACH						
0088 720-45005	1.000	3,540.00000	3,540.00	2,500.00000	2,500.00	3,150.00000	3,150.00
INLET, A2 , IRON HOOD TRAPS	EACH						
0089 720-45410	3.000	3,145.00000	9,435.00	4,250.00000	12,750.00	3,060.00000	9,180.00
MANHOLE, C4	EACH						
0090 720-45410	4.000	4,160.00000	16,640.00	4,250.00000	17,000.00	3,900.00000	15,600.00
MANHOLE, C4 , IRON HOOD TRAPS	EACH						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 720-45605	18.000	500.00000	9,000.00	175.00000	3,150.00	550.00000	9,900.00
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0092 720-96999	4.000	5,450.00000	21,800.00	6,000.00000	24,000.00	6,160.00000	24,640.00
FIRE HYDRANT ASSEMBLY , COMPRESSED WITH VALVE AND FITTINGS	EACH						
0093 720-96999	4.000	6,300.00000	25,200.00	6,000.00000	24,000.00	6,205.00000	24,820.00
FIRE HYDRANT ASSEMBLY , WITH VALVE AND FITTINGS	EACH						
0094 720-97896	3.000	1,980.00000	5,940.00	2,500.00000	7,500.00	1,820.00000	5,460.00
INLET, A4 , ELECTRICAL	EACH						
0095 720-98174	23.000	2,750.00000	63,250.00	3,200.00000	73,600.00	3,170.00000	72,910.00
INLET, B15	EACH						
0096 720-98174	18.000	4,460.00000	80,280.00	3,500.00000	63,000.00	4,265.00000	76,770.00
INLET, B15 , IRON HOOD TRAPS	EACH						
0097 720-98555	13.000	2,750.00000	35,750.00	3,300.00000	42,900.00	3,170.00000	41,210.00
INLET, C15	EACH						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-98555	19.000	3,860.00000	73,340.00	3,600.00000	68,400.00	4,365.00000	82,935.00
INLET, C15 , IRON HOOD TRAPS	EACH						
0099 801-01504	2.000	130.00000	260.00	276.00000	552.00	276.00000	552.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0100 801-04308	11.000	429.00000	4,719.00	567.00000	6,237.00	567.00000	6,237.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0101 801-06203	5,544.000	0.50000	2,772.00	1.30000	7,207.20	1.30000	7,207.20
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0102 801-06207	7,549.000	1.40000	10,568.60	1.05000	7,926.45	1.05000	7,926.45
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06208	1,200.000	3.50000	4,200.00	2.00000	2,400.00	2.00000	2,400.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN. , BLACK TAPE	LFT						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 801-06211 TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	2.000 EACH	146.00000	292.00	222.00000	444.00	222.00000	444.00
0105 801-06577 TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	260.000 LFT	8.00000	2,080.00	11.50000	2,990.00	11.50000	2,990.00
0106 801-06625 DETOUR ROUTE MARKER ASSEMBLY	16.000 EACH	106.00000	1,696.00	170.00000	2,720.00	170.00000	2,720.00
0107 801-06640 CONSTRUCTION SIGN, A	110.000 EACH	210.00000	23,100.00	286.00000	31,460.00	286.00000	31,460.00
0108 801-06645 CONSTRUCTION SIGN, B	22.000 EACH	106.00000	2,332.00	121.00000	2,662.00	121.00000	2,662.00
0109 801-06775 MAINTAINING TRAFFIC	(1) LS	62,000.00000	62,000.00	315,000.00000	315,000.00	108,900.00000	108,900.00
0110 801-07118 BARRICADE, III-A	132.000 LFT	12.00000	1,584.00	23.00000	3,036.00	23.00000	3,036.00

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 801-07119	312.000	13.00000	4,056.00	27.00000	8,424.00	27.00000	8,424.00
BARRICADE, III-B	LFT						
0112 801-07612	250.000	3.25000	812.50	11.40000	2,850.00	11.40000	2,850.00
TEMPORARY PAVEMENT MARKING, 24 IN.	LFT						
0113 801-11642	3.000	9,200.00000	27,600.00	12,700.00000	38,100.00	12,700.00000	38,100.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0114 802-03896	26.000	1,850.00000	48,100.00	1,500.00000	39,000.00	2,700.00000	70,200.00
BOLLARD , B1 WITH FOUNDATION	EACH						
0115 802-03896	32.000	1,400.00000	44,800.00	1,500.00000	48,000.00	1,700.00000	54,400.00
BOLLARD , B2 WITH FOUNDATION	EACH						
0116 802-03896	24.000	1,610.00000	38,640.00	1,500.00000	36,000.00	2,400.00000	57,600.00
BOLLARD , B3 WITH FOUNDATION	EACH						
0117 802-03896	14.000	720.00000	10,080.00	300.00000	4,200.00	1,100.00000	15,400.00
BOLLARD , FOUNDATION B3	EACH						
0118 802-04314	14.000	170.00000	2,380.00	75.00000	1,050.00	160.00000	2,240.00
SIGN , MULTI-USE PATH	EACH						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 802-05701	1,085.000	19.25000	20,886.25	15.00000	16,275.00	17.70000	19,204.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0120 802-09838	439.000	20.50000	8,999.50	15.00000	6,585.00	19.00000	8,341.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0121 802-09839	48.000	37.00000	1,776.00	22.00000	1,056.00	34.00000	1,632.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0122 802-09841	17.000	32.60000	554.20	26.00000	442.00	30.00000	510.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0123 805-02645	2.000	670.00000	1,340.00	1,000.00000	2,000.00	620.00000	1,240.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0124 805-04197	3,460.000	23.00000	79,580.00	7.50000	25,950.00	21.00000	72,660.00
CONDUIT, PVC, 6 IN. , I-LIGHT	LFT						
0125 805-04973	2,625.000	15.00000	39,375.00	3.25000	8,531.25	13.50000	35,437.50
CONDUIT , INSTALL	LFT						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 805-06595	1,848.000	18.00000	33,264.00	6.00000	11,088.00	16.60000	30,676.80
CONDUIT, PVC, 2 IN.	LFT						
0127 805-06742	2.000	6,300.00000	12,600.00	7,500.00000	15,000.00	5,800.00000	11,600.00
SOLAR POWERED FLASHING BEACON ASSEMBLY	EACH						
0128 805-11771	2.000	1,370.00000	2,740.00	1,500.00000	3,000.00	1,260.00000	2,520.00
SIGNAL POLE, PEDESTAL, 16 FT	EACH						
0129 805-78470	1,800.000	0.55000	990.00	1.25000	2,250.00	0.50000	900.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0130 805-78510	580.000	1.40000	812.00	1.75000	1,015.00	1.30000	754.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0131 805-78785	4.000	980.00000	3,920.00	1,500.00000	6,000.00	900.00000	3,600.00
SIGNAL DETECTOR HOUSING	EACH						
0132 805-78795	800.000	9.00000	7,200.00	7.50000	6,000.00	8.00000	6,400.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0133 807-78590	33.000	355.00000	11,715.00	500.00000	16,500.00	325.00000	10,725.00
HANDHOLE , INSTALL	EACH						
0134 808-03442	15.000	130.00000	1,950.00	150.00000	2,250.00	150.00000	2,250.00
PAVEMENT MESSAGE MARKING, PAINT, BIKE SYMBOL	EACH						
0135 808-06703	133.000	2.20000	292.60	1.25000	166.25	1.25000	166.25
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0136 808-06714	421.000	1.10000	463.10	1.50000	631.50	1.50000	631.50
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0137 808-06723	15.000	107.00000	1,605.00	200.00000	3,000.00	200.00000	3,000.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0138 808-06726	75.000	4.00000	300.00	10.00000	750.00	10.00000	750.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0139 808-12032	6,538.000	0.50000	3,269.00	2.32000	15,168.16	2.32000	15,168.16
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -40124-A
Counties: VANDERBURGH
Letting Date: February 05, 2020
District(s): Vincennes
Call Order: 210
Project(s): 170040000LC6
Contract Time: 08/15/21 COMPLETION DATE
Min:
Max:
Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-12176 LINE, PAINT, DOTTED, YELLOW, 4 IN.	780.000 LFT	1.10000	858.00	3.00000	2,340.00	3.00000	2,340.00
0141 808-75060 TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	550.000 LFT	2.00000	1,100.00	6.00000	3,300.00	6.00000	3,300.00
0142 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	1,100.000 LFT	1.60000	1,760.00	0.97000	1,067.00	0.97000	1,067.00
0143 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,305.000 LFT	0.63000	3,342.15	0.97000	5,145.85	0.97000	5,145.85
0144 808-75260 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	859.000 LFT	2.75000	2,362.25	5.00000	4,295.00	5.00000	4,295.00
0145 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	292.000 LFT	5.50000	1,606.00	7.50000	2,190.00	7.50000	2,190.00

Contract ID: R -40124-A **Counties:** VANDERBURGH

Letting Date: February 05, 2020 **District(s):** Vincennes

Call Order: 210 **Project(s):** 170040000LC6

Contract Time: 08/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BLANKENBERGER BROTHERS INC Unit Price	Ext Amount	(2) RAGLE, INC. Unit Price	Ext Amount	(3) J B I CONSTRUCTION INC Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0146 808-75300	376.000	1.40000	526.40	1.80000	676.80	1.80000	676.80
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0147 808-75320	30.000	130.00000	3,900.00	150.00000	4,500.00	150.00000	4,500.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$5,313,408.10		$5,640,793.42		$5,655,931.76
Life Cycle Costs:							
Section Total with LCC:			$5,313,408.10		$5,640,793.42		$5,655,931.76
Contract Item Totals			**$5,313,408.10**		**$5,640,793.42**		**$5,655,931.76**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,313,408.10**		**$5,640,793.42**		**5,655,931.76**

( ) indicates item is bid as Lump Sum

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	95,000.00000	95,000.00	60,000.00000	60,000.00	90,000.00000	90,000.00
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 -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC 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 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)	263,000.00000	263,000.00	235,000.00000	235,000.00	285,000.00000	285,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	105,000.00000	105,000.00	210,000.00000	210,000.00	114,000.00000	114,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	256,000.00000	256,000.00	134,629.52000	134,629.52	107,000.00000	107,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 11	LS						
0013 203-02000	34,041.000	20.00000	680,820.00	17.00000	578,697.00	25.00000	851,025.00
EXCAVATION, COMMON	CYS						
0014 203-02010	2,530.000	79.00000	199,870.00	105.00000	265,650.00	125.00000	316,250.00
EXCAVATION, ROCK	CYS						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING		(3) 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:**	
0015 203-02070	6,295.000	3.50000	22,032.50	18.00000	113,310.00	5.00000	31,475.00
BORROW	CYS						
0016 203-51223	2,403.000	24.00000	57,672.00	18.00000	43,254.00	19.50000	46,858.50
EXCAVATION, WATERWAY	CYS						
0017 205-12108	105,527.000	1.00000	105,527.00	1.00000	105,527.00	1.00000	105,527.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12111	(1)	24,000.00000	24,000.00	96,500.00000	96,500.00	105,307.45000	105,307.45
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0019 206-51215	64.000	228.00000	14,592.00	230.00000	14,720.00	367.00000	23,488.00
EXCAVATION, X	CYS						
0020 206-51220	100.000	199.00000	19,900.00	200.00000	20,000.00	200.00000	20,000.00
EXCAVATION, WET	CYS						
0021 206-51230	148.000	79.00000	11,692.00	44.00000	6,512.00	62.00000	9,176.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0022 207-08264	4,481.000	18.50000	82,898.50	15.50000	69,455.50	29.00000	129,949.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-09934	6,209.000	8.50000	52,776.50	9.50000	58,985.50	8.80000	54,639.20
SUBGRADE TREATMENT, TYPE IB	SYS						
0024 207-09935	20,247.000	22.00000	445,434.00	25.50000	516,298.50	21.15000	428,224.05
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-02050	4,343.000	39.00000	169,377.00	45.00000	195,435.00	50.00000	217,150.00
B BORROW	CYS						
0026 211-06467	62.000	111.00000	6,882.00	75.00000	4,650.00	130.00000	8,060.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0027 211-09264	412.000	40.00000	16,480.00	36.00000	14,832.00	28.00000	11,536.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0028 211-09265	120.000	40.00000	4,800.00	36.00000	4,320.00	35.00000	4,200.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0029 214-12237	2,978.000	1.35000	4,020.30	1.50000	4,467.00	1.50000	4,467.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0030 301-12231	991.000	56.00000	55,496.00	64.00000	63,424.00	50.00000	49,550.00
COMPACTED AGGREGATE NO. 2	CYS						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 301-12234	2,359.000	36.00000	84,924.00	48.00000	113,232.00	41.00000	96,719.00
COMPACTED AGGREGATE NO. 53	CYS						
0032 302-07455	53.000	190.00000	10,070.00	100.00000	5,300.00	115.00000	6,095.00
DENSE GRADED SUBBASE	CYS						
0033 303-01180	1,906.000	34.00000	64,804.00	28.00000	53,368.00	50.00000	95,300.00
COMPACTED AGGREGATE NO. 53	TON						
0034 306-08043	51.000	2.10000	107.10	32.00000	1,632.00	43.00000	2,193.00
MILLING, TRANSITION	SYS						
0035 306-08599	6,115.000	2.10000	12,841.50	3.00000	18,345.00	2.50000	15,287.50
MILLING, ASPHALT, 1/2 IN.	SYS						
0036 401-07322	2,402.000	86.00000	206,572.00	88.00000	211,376.00	84.00000	201,768.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0037 401-07390	3,253.000	63.00000	204,939.00	80.00000	260,240.00	73.00000	237,469.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	3,709.000	62.00000	229,958.00	75.00000	278,175.00	70.00000	259,630.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10258	20,582.000	1.30000	26,756.60	0.60000	12,349.20	0.30000	6,174.60
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	4,501.000	1.00000	4,501.00	2.80000	12,602.80	2.40000	10,802.40
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	20,582.000	0.20000	4,116.40	0.40000	8,232.80	0.25000	5,145.50
LIQUID ASPHALT SEALANT	LFT						
0042 402-07451	388.000	80.00000	31,040.00	80.00000	31,040.00	85.00000	32,980.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0043 406-05520	13.000	540.00000	7,020.00	750.00000	9,750.00	650.00000	8,450.00
ASPHALT FOR TACK COAT	TON						
0044 601-01848	1.000	2,300.00000	2,300.00	2,300.00000	2,300.00	2,300.00000	2,300.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 5	EACH						
0045 601-06374	4.000	1,550.00000	6,200.00	1,550.00000	6,200.00	1,550.00000	6,200.00
GUARDRAIL, TRANSITION, TGS-1	EACH						
0046 601-94689	3.000	2,800.00000	8,400.00	2,800.00000	8,400.00	2,800.00000	8,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 601-99105	38.000	18.00000	684.00	18.00000	684.00	18.00000	684.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0048 609-06259	315.000	156.00000	49,140.00	135.00000	42,525.00	140.00000	44,100.00
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 610-07487	1,317.000	118.00000	155,406.00	135.00000	177,795.00	158.00000	208,086.00
HMA FOR APPROACHES, TYPE B	TON						
0050 611-06497	30.000	205.00000	6,150.00	205.00000	6,150.00	205.00000	6,150.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 611-06498	8.000	250.00000	2,000.00	250.00000	2,000.00	250.00000	2,000.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0052 615-06490	6.000	160.00000	960.00	160.00000	960.00	160.00000	960.00
RIGHT-OF-WAY MARKER	EACH						
0053 615-06527	1.000	700.00000	700.00	700.00000	700.00	700.00000	700.00
MONUMENT, SECTION CORNER	EACH						
0054 616-05688	690.000	55.50000	38,295.00	42.00000	28,980.00	41.50000	28,635.00
RIPRAP, CLASS 1	TON						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING		(3) 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:**	
0055 616-06405	1,811.000	75.00000	135,825.00	48.00000	86,928.00	55.00000	99,605.00
RIPRAP, REVETMENT	TON						
0056 616-06451	6.000	125.00000	750.00	240.00000	1,440.00	100.00000	600.00
RIPRAP, UNIFORM	TON						
0057 616-12246	3,907.000	1.35000	5,274.45	2.50000	9,767.50	3.00000	11,721.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0058 621-01004	4.000	690.00000	2,760.00	690.00000	2,760.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-02770	1,689.000	0.90000	1,520.10	0.90000	1,520.10	1.40000	2,364.60
EROSION CONTROL BLANKET	SYS						
0060 621-06545	5.000	600.00000	3,000.00	600.00000	3,000.00	750.00000	3,750.00
FERTILIZER , PERMANENT SEEDING	TON						
0061 621-06553	2,033.000	3.10000	6,302.30	3.10000	6,302.30	3.00000	6,099.00
SEED MIXTURE R	LBS						
0062 621-06565	25.000	360.00000	9,000.00	354.53000	8,863.25	420.00000	10,500.00
MULCHING MATERIAL	TON						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING		(3) 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:**	
0063 621-06574	4,578.000	5.25000	24,034.50	3.39000	15,519.42	5.00000	22,890.00
SODDING	SYS						
0064 621-08161	17.000	18.00000	306.00	18.00000	306.00	20.00000	340.00
PERMANENT TURF REINFORCEMENT MAT	SYS						
0065 628-09403	27.000	1,750.00000	47,250.00	1,600.00000	43,200.00	2,000.00000	54,000.00
FIELD OFFICE, C	MOS						
0066 628-11976	3.000	360.00000	1,080.00	1,100.00000	3,300.00	900.00000	2,700.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0067 628-11977	1.000	3,600.00000	3,600.00	5,500.00000	5,500.00	2,000.00000	2,000.00
COMPUTER SYSTEM	EACH						
0068 701-02938	36.000	1,150.00000	41,400.00	650.00000	23,400.00	715.00000	25,740.00
CORED HOLE IN ROCK, 24 IN	LFT						
0069 701-09739	12.000	150.00000	1,800.00	135.00000	1,620.00	125.00000	1,500.00
PILE SHOE, HP 12 X 53	EACH						
0070 701-51195	144.000	160.00000	23,040.00	175.00000	25,200.00	184.00000	26,496.00
PILE, STEEL H HP 12 X 53	LFT						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 702-51005	97.000	1,350.00000	130,950.00	850.00000	82,450.00	1,150.00000	111,550.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0072 702-51015	54.000	570.00000	30,780.00	550.00000	29,700.00	560.00000	30,240.00
CONCRETE, B, FOOTINGS	CYS						
0073 703-06028	18,715.000	1.00000	18,715.00	1.10000	20,586.50	1.40000	26,201.00
REINFORCING BARS	LBS						
0074 703-06029	96,300.000	1.10000	105,930.00	1.15000	110,745.00	1.05000	101,115.00
REINFORCING BARS, EPOXY COATED	LBS						
0075 703-97936	38.000	24.00000	912.00	35.00000	1,330.00	49.00000	1,862.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0076 704-51002	432.000	855.00000	369,360.00	950.00000	410,400.00	800.00000	345,600.00
CONCRETE, C, SUPERSTRUCTURE	CYS						
0077 706-06344	263.000	62.00000	16,306.00	62.00000	16,306.00	62.00000	16,306.00
RAILING, STEEL TS-1	LFT						
0078 709-51821	(1)	8,000.00000	8,000.00	8,000.00000	8,000.00	7,951.00000	7,951.00
SURFACE SEAL , BRIDGE NO. 11	LS						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 714-11304	52.000	1,446.00000	75,192.00	1,150.00000	59,800.00	1,470.00000	76,440.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 7 FT. X 4 FT.	LFT						
0080 715-04555	2.000	1,900.00000	3,800.00	1,400.00000	2,800.00	2,000.00000	4,000.00
PIPE END SECTION, MIN. AREA 5.1 SFT	EACH						
0081 715-05048	75.000	33.50000	2,512.50	30.00000	2,250.00	26.00000	1,950.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0082 715-05123	96.000	78.50000	7,536.00	106.00000	10,176.00	64.00000	6,144.00
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0083 715-05125	147.000	91.50000	13,450.50	90.00000	13,230.00	80.00000	11,760.00
PIPE, TYPE 1, CIRCULAR, 30 IN.	LFT						
0084 715-05149	186.000	86.00000	15,996.00	55.00000	10,230.00	41.00000	7,626.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0085 715-05169	1,393.000	72.00000	100,296.00	58.00000	80,794.00	77.00000	107,261.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0086 715-05171	54.000	68.00000	3,672.00	52.00000	2,808.00	58.00000	3,132.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) MAC CONSTRUCTION & EXCAVATING		(3) 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:**	
0087 715-05173	126.000	87.00000	10,962.00	73.00000	9,198.00	73.00000	9,198.00
PIPE, TYPE 3, CIRCULAR, 24 IN.	LFT						
0088 715-05407	189.000	16.00000	3,024.00	13.00000	2,457.00	10.00000	1,890.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0089 715-08305	66.000	125.00000	8,250.00	225.00000	14,850.00	233.00000	15,378.00
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						
0090 715-08447	46.000	156.00000	7,176.00	132.00000	6,072.00	160.00000	7,360.00
PIPE, TYPE 1, DEFORMED, MIN. AREA 5.1 SFT	LFT						
0091 715-09064	719.000	2.80000	2,013.20	2.78000	1,998.82	2.75000	1,977.25
VIDEO INSPECTION FOR PIPE	LFT						
0092 715-46000	2.000	547.00000	1,094.00	350.00000	700.00	480.00000	960.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0093 715-46005	59.000	575.00000	33,925.00	490.00000	28,910.00	500.00000	29,500.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 715-46010	2.000	606.00000	1,212.00	730.00000	1,460.00	540.00000	1,080.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0095 715-46020	6.000	651.00000	3,906.00	975.00000	5,850.00	700.00000	4,200.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0096 715-46030	2.000	845.00000	1,690.00	1,500.00000	3,000.00	950.00000	1,900.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						
0097 718-12305	901.000	2.00000	1,802.00	4.00000	3,604.00	1.75000	1,576.75
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0098 718-52610	65.000	80.00000	5,200.00	90.00000	5,850.00	101.00000	6,565.00
AGGREGATE FOR UNDERDRAINS	CYS						
0099 720-45030	3.000	2,160.00000	6,480.00	2,000.00000	6,000.00	2,200.00000	6,600.00
INLET, E7	EACH						
0100 720-45035	1.000	2,100.00000	2,100.00	2,000.00000	2,000.00	2,200.00000	2,200.00
INLET, F7	EACH						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-04308	6.000	600.00000	3,600.00	550.00000	3,300.00	550.00000	3,300.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102 801-06207	7,796.000	1.00000	7,796.00	1.00000	7,796.00	1.00000	7,796.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06208	600.000	2.00000	1,200.00	2.15000	1,290.00	2.15000	1,290.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0104 801-06577	45.000	11.00000	495.00	11.00000	495.00	11.00000	495.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0105 801-06625	22.000	184.00000	4,048.00	170.00000	3,740.00	170.00000	3,740.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0106 801-06640	34.000	329.00000	11,186.00	303.00000	10,302.00	303.00000	10,302.00
CONSTRUCTION SIGN, A	EACH						
0107 801-06775	(1)	78,040.76000	78,040.76	175,000.00000	175,000.00	146,000.00000	146,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 801-07119	168.000	32.00000	5,376.00	29.00000	4,872.00	29.00000	4,872.00
BARRICADE, III-B	LFT						
0109 802-05701	244.000	15.00000	3,660.00	15.00000	3,660.00	15.00000	3,660.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0110 802-09838	97.000	30.00000	2,910.00	30.00000	2,910.00	30.00000	2,910.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 802-09840	36.000	32.00000	1,152.00	32.00000	1,152.00	32.00000	1,152.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0112 808-06712	1,004.000	0.35000	351.40	0.35000	351.40	0.35000	351.40
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0113 808-06713	16,943.000	0.17000	2,880.31	0.17000	2,880.31	0.17000	2,880.31
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0114 808-06714	8,197.000	0.14000	1,147.58	0.14000	1,147.58	0.17000	1,393.49
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -40812-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 230 **Project(s):** 170278700LC5, 170278800LC5

Contract Time: 05/22/22 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-06716	228.000	5.00000	1,140.00	5.00000	1,140.00	5.00000	1,140.00
LINE, REMOVE	LFT						
0116 808-06723	1.000	390.00000	390.00	390.00000	390.00	390.00000	390.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0117 808-06724	1.000	516.00000	516.00	516.00000	516.00	516.00000	516.00
PAVEMENT MESSAGE MARKING, PAINT, ONLY	EACH						
0118 808-06726	54.000	16.00000	864.00	16.00000	864.00	16.00000	864.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$5,277,100.00		$5,522,000.00		$5,715,000.00
Life Cycle Costs:							
Section Total with LCC:			$5,277,100.00		$5,522,000.00		$5,715,000.00
Contract Item Totals			**$5,277,100.00**		**$5,522,000.00**		**$5,715,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$5,277,100.00**		**$5,522,000.00**		**5,715,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00	10,000.00000	10,000.00	5,919.73000	5,919.73
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-09489	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 -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	35,600.00000	35,600.00	44,400.00000	44,400.00	48,581.97000	48,581.97
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	3,000.00000	3,000.00	17,600.00000	17,600.00	8,752.49000	8,752.49
0010 202-02240 PAVEMENT REMOVAL	400.000 SYS	21.00000	8,400.00	54.00000	21,600.00	27.90000	11,160.00
0011 202-02272 PAVED SIDE DITCH, REMOVE	50.000 LFT	20.00000	1,000.00	11.85000	592.50	43.59000	2,179.50
0012 202-02279 CURB AND GUTTER, REMOVE	100.000 LFT	13.00000	1,300.00	7.65000	765.00	28.05000	2,805.00
0013 202-51330 PRESENT STRUCTURE, REMOVE	(1) LS	75,580.00000	75,580.00	170,500.00000	170,500.00	134,490.40000	134,490.40
0016 205-11626 PUMP AROUND	1.000 EACH	132,400.00000	132,400.00	120,000.00000	120,000.00	48,000.79000	48,000.79
0017 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	3,870.00000	3,870.00	3,900.00000	3,900.00	9,951.51000	9,951.51

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09935	145.000	42.00000	6,090.00	33.00000	4,785.00	74.23000	10,763.35
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	755.000	51.00000	38,505.00	91.50000	69,082.50	80.32000	60,641.60
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 401-07329	30.000	310.00000	9,300.00	300.00000	9,000.00	341.20000	10,236.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0021 401-07399	50.000	175.00000	8,750.00	165.00000	8,250.00	187.65000	9,382.50
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0022 401-07409	205.000	100.00000	20,500.00	95.00000	19,475.00	108.04000	22,148.20
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0023 401-10258	250.000	1.00000	250.00	0.40000	100.00	0.45000	112.50
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	250.000	1.00000	250.00	0.50000	125.00	0.57000	142.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	250.000	1.00000	250.00	0.10000	25.00	0.11000	27.50
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 406-05521	20.000	70.00000	1,400.00	65.00000	1,300.00	73.92000	1,478.40
ASPHALT FOR TACK COAT	SYS						
0027 601-01846	1.000	3,000.00000	3,000.00	2,850.00000	2,850.00	3,241.35000	3,241.35
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0028 601-02241	540.000	8.00000	4,320.00	7.25000	3,915.00	16.21000	8,753.40
GUARDRAIL, REMOVE	LFT						
0029 601-12281	312.500	25.00000	7,812.50	20.00000	6,250.00	22.75000	7,109.38
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-12289	1.000	2,100.00000	2,100.00	1,150.00000	1,150.00	1,307.91000	1,307.91
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0031 601-94689	3.000	3,800.00000	11,400.00	3,425.00000	10,275.00	3,895.30000	11,685.90
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032 605-06155	100.000	95.00000	9,500.00	100.00000	10,000.00	68.25000	6,825.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 616-05688	265.000	80.00000	21,200.00	84.50000	22,392.50	132.93000	35,226.45
RIPRAP, CLASS 1	TON						
0034 616-12247	360.000	2.50000	900.00	4.25000	1,530.00	2.09000	752.40
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0035 621-01004	2.000	350.00000	700.00	350.00000	700.00	398.06000	796.12
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06560	1,500.000	1.28000	1,920.00	1.28000	1,920.00	1.46000	2,190.00
MULCHED SEEDING U	SYS						
0037 628-09402	6.000	2,800.00000	16,800.00	2,500.00000	15,000.00	2,880.83000	17,284.98
FIELD OFFICE, B	MOS						
0038 628-11976	2.000	1,500.00000	3,000.00	360.00000	720.00	409.43000	818.86
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 723-11215	80.000	3,700.00000	296,000.00	3,300.00000	264,000.00	4,209.14000	336,731.20
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 168 IN.X 120 IN.	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06207	6,470.000	0.82000	5,305.40	0.90000	5,823.00	0.93000	6,017.10
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06625	27.000	112.00000	3,024.00	95.00000	2,565.00	127.38000	3,439.26
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	14.000	132.00000	1,848.00	140.00000	1,960.00	150.12000	2,101.68
CONSTRUCTION SIGN, A	EACH						
0043 801-06710	540.000	8.00000	4,320.00	6.00000	3,240.00	9.10000	4,914.00
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	8,000.00000	8,000.00	14,000.00000	14,000.00	6,486.11000	6,486.11
MAINTAINING TRAFFIC	LS						
0045 801-07119	72.000	10.02000	721.44	14.00000	1,008.00	11.40000	820.80
BARRICADE, III-B	LFT						
0046 801-08401	300.000	105.00000	31,500.00	32.00000	9,600.00	135.63000	40,689.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) L G S PLUMBING INC Unit Price	Ext Amount	(2) ELLAS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(3) WOODRUFF & SONS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0047 808-06701	820.000	2.00000	1,640.00	0.58000	475.60	2.27000	1,861.40
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06716	1,870.000	0.45000	841.50	0.40000	748.00	0.51000	953.70
LINE, REMOVE	LFT						
0049 808-12032	3,080.000	0.90000	2,772.00	0.50000	1,540.00	1.02000	3,141.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-75240	450.000	4.00000	1,800.00	0.58000	261.00	4.55000	2,047.50
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-75245	1,800.000	0.78000	1,404.00	0.58000	1,044.00	0.89000	1,602.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052 808-75320	4.000	200.00000	800.00	100.00000	400.00	227.46000	909.84
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0053 205-12108	3,790.000	1.00000	3,790.00	1.00000	3,790.00	1.00000	3,790.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(1) L G S PLUMBING INC		(2) ELLAS CONSTRUCTION COMPANY INC		(3) WOODRUFF & SONS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$798,869.84		$888,663.10		$898,276.88
Life Cycle Costs:							
Section Total with LCC:			$798,869.84		$888,663.10		$898,276.88
Contract Item Totals			**$798,869.84**		**$888,663.10**		**$898,276.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$798,869.84**		**$888,663.10**		**898,276.88**

( ) indicates item is bid as Lump Sum

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	40,000.00000	40,000.00	8,500.00000	8,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	45,400.00000	45,400.00	47,264.46000	47,264.46	46,500.00000	46,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	12,000.00000	12,000.00	18,905.78000	18,905.78	12,000.00000	12,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-02240	400.000	15.00000	6,000.00	30.00000	12,000.00	45.00000	18,000.00
PAVEMENT REMOVAL	SYS						
0011 202-02272	50.000	10.00000	500.00	25.00000	1,250.00	40.00000	2,000.00
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-02279	100.000	10.00000	1,000.00	10.00000	1,000.00	35.00000	3,500.00
CURB AND GUTTER, REMOVE	LFT						
0013 202-51330	(1)	65,000.00000	65,000.00	115,000.00000	115,000.00	375,000.00000	375,000.00
PRESENT STRUCTURE, REMOVE	LS						
0016 205-11626	1.000	50,000.00000	50,000.00	88,000.00000	88,000.00	1.00000	1.00
PUMP AROUND	EACH						
0017 205-12109	(1)	20,000.00000	20,000.00	2,900.00000	2,900.00	2,900.00000	2,900.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09935	145.000	50.00000	7,250.00	50.00000	7,250.00	55.00000	7,975.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	755.000	60.00000	45,300.00	100.00000	75,500.00	65.00000	49,075.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 401-07329	30.000	300.00000	9,000.00	300.00000	9,000.00	300.00000	9,000.00
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0021 401-07399	50.000	165.00000	8,250.00	165.00000	8,250.00	165.00000	8,250.00
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0022 401-07409	205.000	95.00000	19,475.00	95.00000	19,475.00	95.00000	19,475.00
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0023 401-10258	250.000	0.40000	100.00	0.40000	100.00	0.40000	100.00
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	250.000	0.50000	125.00	0.50000	125.00	0.50000	125.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	250.000	0.10000	25.00	0.10000	25.00	0.10000	25.00
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 406-05521	20.000	65.00000	1,300.00	65.00000	1,300.00	65.00000	1,300.00
ASPHALT FOR TACK COAT	SYS						
0027 601-01846	1.000	2,850.00000	2,850.00	2,850.00000	2,850.00	2,850.00000	2,850.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0028 601-02241	540.000	7.25000	3,915.00	7.25000	3,915.00	7.25000	3,915.00
GUARDRAIL, REMOVE	LFT						
0029 601-12281	312.500	20.00000	6,250.00	20.00000	6,250.00	20.00000	6,250.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-12289	1.000	1,150.00000	1,150.00	1,150.00000	1,150.00	1,150.00000	1,150.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0031 601-94689	3.000	3,425.00000	10,275.00	3,425.00000	10,275.00	3,425.00000	10,275.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032 605-06155	100.000	100.00000	10,000.00	100.00000	10,000.00	90.00000	9,000.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

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Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033	616-05688	265.000	75.00000	19,875.00	100.00000	26,500.00	150.00000	39,750.00
RIPRAP, CLASS 1		TON						
0034	616-12247	360.000	5.00000	1,800.00	6.00000	2,160.00	2.00000	720.00
GEOTEXTILE FOR RIPRAP TYPE 1B		SYS						
0035	621-01004	2.000	350.00000	700.00	350.00000	700.00	350.00000	700.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0036	621-06560	1,500.000	1.28000	1,920.00	1.28000	1,920.00	1.95000	2,925.00
MULCHED SEEDING U		SYS						
0037	628-09402	6.000	2,200.00000	13,200.00	2,200.00000	13,200.00	3,000.00000	18,000.00
FIELD OFFICE, B		MOS						
0038	628-11976	2.000	200.00000	400.00	374.50000	749.00	2,000.00000	4,000.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0039	723-11215	80.000	6,050.00000	484,000.00	3,275.00000	262,000.00	2,890.00000	231,200.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 168 IN.X 120 IN.		LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HRP CONSTRUCTION INC Unit Price	Ext Amount	(5) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06207	6,470.000	1.00000	6,470.00	0.82000	5,305.40	0.82000	5,305.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06625	27.000	112.00000	3,024.00	112.00000	3,024.00	112.00000	3,024.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	14.000	132.00000	1,848.00	132.00000	1,848.00	132.00000	1,848.00
CONSTRUCTION SIGN, A	EACH						
0043 801-06710	540.000	8.00000	4,320.00	8.00000	4,320.00	8.00000	4,320.00
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	20,000.00000	20,000.00	116,000.00000	116,000.00	5,703.00000	5,703.00
MAINTAINING TRAFFIC	LS						
0045 801-07119	72.000	10.02000	721.44	10.02000	721.44	10.02000	721.44
BARRICADE, III-B	LFT						
0046 801-08401	300.000	60.00000	18,000.00	40.00000	12,000.00	95.00000	28,500.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE 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	(5) RIETH RILEY CONSTRUCTION Unit Price	(5) RIETH RILEY CONSTRUCTION Ext Amount	(6) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(6) DUNNET BAY CONSTRUCTION COMPANY Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0047 808-06701	820.000	2.00000	1,640.00	2.00000	1,640.00	2.00000	1,640.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06716	1,870.000	0.45000	841.50	0.45000	841.50	0.45000	841.50
LINE, REMOVE	LFT						
0049 808-12032	3,080.000	0.90000	2,772.00	0.90000	2,772.00	0.90000	2,772.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-75240	450.000	4.00000	1,800.00	4.00000	1,800.00	4.00000	1,800.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-75245	1,800.000	0.78000	1,404.00	0.78000	1,404.00	0.78000	1,404.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052 808-75320	4.000	200.00000	800.00	200.00000	800.00	200.00000	800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0053 205-12108	3,790.000	1.00000	3,790.00	1.00000	3,790.00	1.00000	3,790.00
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(4) HRP CONSTRUCTION INC		(5) RIETH RILEY CONSTRUCTION		(6) DUNNET BAY CONSTRUCTION COMPANY	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$929,496.94		$945,286.58		$956,936.34
Life Cycle Costs:							
Section Total with LCC:			$929,496.94		$945,286.58		$956,936.34
Contract Item Totals			**$929,496.94**		**$945,286.58**		**$956,936.34**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$929,496.94**		**$945,286.58**		**956,936.34**

( ) indicates item is bid as Lump Sum

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,000.00000	6,000.00				
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 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0007 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	78,335.00000	78,335.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	12,000.00000	12,000.00				
CLEARING RIGHT OF WAY	LS						
0010 202-02240	400.000	30.00000	12,000.00				
PAVEMENT REMOVAL	SYS						
0011 202-02272	50.000	12.00000	600.00				
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-02279	100.000	18.00000	1,800.00				
CURB AND GUTTER, REMOVE	LFT						
0013 202-51330	(1)	35,000.00000	35,000.00				
PRESENT STRUCTURE, REMOVE	LS						
0016 205-11626	1.000	150,000.00000	150,000.00				
PUMP AROUND	EACH						
0017 205-12109	(1)	7,500.00000	7,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 207-09935	145.000	22.00000	3,190.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	755.000	120.00000	90,600.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 401-07329	30.000	320.00000	9,600.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						
0021 401-07399	50.000	180.00000	9,000.00				
QC/QA-HMA, 4, 70, INTERMEDIATE, 19.0 mm	TON						
0022 401-07409	205.000	100.00000	20,500.00				
QC/QA-HMA, 4, 64, BASE, 25.0 mm	TON						
0023 401-10258	250.000	0.50000	125.00				
JOINT ADHESIVE, SURFACE	LFT						
0024 401-10259	250.000	0.60000	150.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0025 401-11785	250.000	0.12000	30.00				
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0026 406-05521	20.000	70.00000	1,400.00				
ASPHALT FOR TACK COAT	SYS						
0027 601-01846	1.000	3,500.00000	3,500.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0028 601-02241	540.000	14.00000	7,560.00				
GUARDRAIL, REMOVE	LFT						
0029 601-12281	312.500	27.00000	8,437.50				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0030 601-12289	1.000	1,000.00000	1,000.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0031 601-94689	3.000	4,100.00000	12,300.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0032 605-06155	100.000	85.00000	8,500.00				
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 616-05688	265.000	130.00000	34,450.00				
RIPRAP, CLASS 1	TON						
0034 616-12247	360.000	5.00000	1,800.00				
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0035 621-01004	2.000	400.00000	800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06560	1,500.000	1.50000	2,250.00				
MULCHED SEEDING U	SYS						
0037 628-09402	6.000	2,600.00000	15,600.00				
FIELD OFFICE, B	MOS						
0038 628-11976	2.000	1,400.00000	2,800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 723-11215	80.000	5,350.00000	428,000.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 168 IN.X 120 IN.	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06207	6,470.000	1.00000	6,470.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0041 801-06625	27.000	125.00000	3,375.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	14.000	150.00000	2,100.00				
CONSTRUCTION SIGN, A	EACH						
0043 801-06710	540.000	10.00000	5,400.00				
FLASHING ARROW SIGN	DAY						
0044 801-06775	(1)	12,000.00000	12,000.00				
MAINTAINING TRAFFIC	LS						
0045 801-07119	72.000	12.00000	864.00				
BARRICADE, III-B	LFT						
0046 801-08401	300.000	120.00000	36,000.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) GARIUP CONSTRUCTION CO INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 808-06701	820.000	3.00000	2,460.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0048 808-06716	1,870.000	0.75000	1,402.50				
LINE, REMOVE	LFT						
0049 808-12032	3,080.000	1.00000	3,080.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0050 808-75240	450.000	4.50000	2,025.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0051 808-75245	1,800.000	1.00000	1,800.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0052 808-75320	4.000	225.00000	900.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0053 205-12108	3,790.000	1.00000	3,790.00				
STORM WATER MANAGEMENT BUDGET	DOL						

Contract ID: R -41432-A **Counties:** LAPORTE

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 240 **Project(s):** 180066100ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description		(7) GARIUP CONSTRUCTION CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,046,500.00				
Life Cycle Costs:							
Section Total with LCC:			$1,046,500.00				
Contract Item Totals			**$1,046,500.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,046,500.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	37,055.03000	37,055.03	22,810.00000	22,810.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	5.000	700.00000	3,500.00	1,000.00000	5,000.00	800.00000	4,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	5.000	350.00000	1,750.00	620.00000	3,100.00	800.00000	4,000.00
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
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: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 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						
0013 110-01001	(1)	130,000.00000	130,000.00	218,000.00000	218,000.00	128,184.38000	128,184.38
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-02255	1.000	1,590.00000	1,590.00	1,530.00000	1,530.00	1,000.00000	1,000.00
TREE 18 IN., REMOVE	EACH						
0015 201-02260	5.000	2,544.00000	12,720.00	1,830.00000	9,150.00	1,800.00000	9,000.00
TREE 30 IN., REMOVE	EACH						
0016 201-02265	3.000	4,134.00000	12,402.00	2,830.00000	8,490.00	2,000.00000	6,000.00
TREE 48 IN., REMOVE	EACH						
0017 201-02270	1.000	5,088.00000	5,088.00	5,330.00000	5,330.00	2,500.00000	2,500.00
TREE 60 IN., REMOVE	EACH						
0018 201-52370	(1)	50,000.00000	50,000.00	88,000.00000	88,000.00	75,000.00000	75,000.00
CLEARING RIGHT OF WAY	LS						
0019 202-02637	880.000	7.50000	6,600.00	35.00000	30,800.00	26.00000	22,880.00
PIPE ABANDON AND GROUT FILL	LFT						
0020 202-86946	4.000	240.00000	960.00	220.00000	880.00	240.00000	960.00
HANDHOLE, REMOVE	EACH						
0021 202-90277	8.000	255.00000	2,040.00	250.00000	2,000.00	255.00000	2,040.00
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-90277 DETECTOR HOUSING, REMOVE , PARTIAL	8.000 EACH	255.00000	2,040.00	250.00000	2,000.00	255.00000	2,040.00
0023 202-91385 INLET, REMOVE	6.000 EACH	580.00000	3,480.00	700.00000	4,200.00	1,600.00000	9,600.00
0024 202-93047 MANHOLE, REMOVE	2.000 EACH	580.00000	1,160.00	1,100.00000	2,200.00	2,500.00000	5,000.00
0025 202-93995 SIGNAL POLE FOUNDATION, REMOVE	2.000 EACH	1,200.00000	2,400.00	500.00000	1,000.00	1,200.00000	2,400.00
0026 202-93999 SIGNAL POLE, REMOVE	2.000 EACH	1,200.00000	2,400.00	750.00000	1,500.00	1,200.00000	2,400.00
0027 202-97009 FIRE HYDRANT ASSEMBLY, REMOVE	2.000 EACH	500.00000	1,000.00	2,700.00000	5,400.00	4,400.00000	8,800.00
0028 203-02000 EXCAVATION, COMMON	3,695.000 CYS	30.00000	110,850.00	56.00000	206,920.00	28.00000	103,460.00

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12108	19,340.000	1.00000	19,340.00	1.00000	19,340.00	1.00000	19,340.00
STORM WATER MANAGEMENT BUDGET	DOL						
0030 205-12109	(1)	6,000.00000	6,000.00	10,830.00000	10,830.00	33,200.00000	33,200.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0031 207-08264	685.000	33.00000	22,605.00	44.00000	30,140.00	48.00000	32,880.00
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	4,374.000	20.00000	87,480.00	9.00000	39,366.00	40.00000	174,960.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 207-12498	1,434.000	58.00000	83,172.00	39.00000	55,926.00	55.00000	78,870.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0034 211-09265	1,114.000	41.00000	45,674.00	42.00000	46,788.00	80.00000	89,120.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0035 214-11796	258.000	4.00000	1,032.00	3.00000	774.00	33.00000	8,514.00
GEOGRID, TYPE IB	SYS						
0036 214-12244	60.000	8.00000	480.00	17.00000	1,020.00	67.00000	4,020.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 301-12232	20.000	175.00000	3,500.00	61.00000	1,220.00	230.00000	4,600.00
COMPACTED AGGREGATE NO. 5	CYS						
0038 302-07455	115.000	100.00000	11,500.00	147.00000	16,905.00	300.00000	34,500.00
DENSE GRADED SUBBASE	CYS						
0039 303-01180	304.000	50.00000	15,200.00	48.00000	14,592.00	68.00000	20,672.00
COMPACTED AGGREGATE NO. 53	TON						
0040 304-07491	1,248.000	110.00000	137,280.00	162.00000	202,176.00	140.00000	174,720.00
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0041 304-07491	129.000	140.00000	18,060.00	142.00000	18,318.00	200.00000	25,800.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0042 304-07783	43.000	200.00000	8,600.00	228.00000	9,804.00	220.00000	9,460.00
HMA PATCHING, TYPE D	TON						
0043 304-07789	2,012.000	80.00000	160,960.00	35.00000	70,420.00	95.00000	191,140.00
WIDENING WITH HMA, TYPE D	TON						
0044 306-08034	45,323.000	2.00000	90,646.00	1.65000	74,782.95	2.11000	95,631.53
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 306-08432	4,533.000	3.50000	15,865.50	1.65000	7,479.45	2.10000	9,519.30
MILLING, APPROACH	SYS						
0046 401-06264	(1)	1,000.00000	1,000.00	1.00000	1.00	1,500.00000	1,500.00
PROFILOGRAPH, HMA	LS						
0047 401-07328	2,922.000	85.00000	248,370.00	72.00000	210,384.00	86.00000	251,292.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048 401-07335	812.000	100.00000	81,200.00	118.00000	95,816.00	98.00000	79,576.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0049 401-10258	30,354.000	0.25000	7,588.50	0.20000	6,070.80	0.01000	303.54
JOINT ADHESIVE, SURFACE	LFT						
0050 401-10259	3,361.000	0.25000	840.25	0.20000	672.20	0.01000	33.61
JOINT ADHESIVE, INTERMEDIATE	LFT						
0051 401-11785	30,354.000	0.09000	2,731.86	0.04000	1,214.16	0.01000	303.54
LIQUID ASPHALT SEALANT	LFT						
0052 406-05520	18.000	600.00000	10,800.00	1,800.00000	32,400.00	0.01000	0.18
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 604-06070	454.000	80.00000	36,320.00	58.00000	26,332.00	57.00000	25,878.00
SIDEWALK, CONCRETE	SYS						
0054 604-08086	269.000	160.00000	43,040.00	317.00000	85,273.00	300.00000	80,700.00
CURB RAMP, CONCRETE	SYS						
0055 604-12083	52.000	190.00000	9,880.00	95.00000	4,940.00	140.00000	7,280.00
DETECTABLE WARNING SURFACES	SYS						
0056 605-02278	352.000	15.00000	5,280.00	50.00000	17,600.00	18.00000	6,336.00
CURB, REMOVE	LFT						
0057 605-02493	215.000	110.00000	23,650.00	120.00000	25,800.00	120.00000	25,800.00
CURB, ISLAND CONCRETE	SYS						
0058 605-06120	1,248.000	50.00000	62,400.00	31.00000	38,688.00	26.00000	32,448.00
CURB, CONCRETE	LFT						
0059 605-06140	3,311.000	18.00000	59,598.00	12.00000	39,732.00	28.00000	92,708.00
CURB AND GUTTER, CONCRETE	LFT						
0060 605-06155	129.000	55.00000	7,095.00	54.00000	6,966.00	42.00000	5,418.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 605-97937	80.000	55.00000	4,400.00	55.00000	4,400.00	42.00000	3,360.00
CURB AND GUTTER, ROLL CURB	LFT						
0062 610-07488	508.000	150.00000	76,200.00	37.00000	18,796.00	109.00000	55,372.00
HMA FOR APPROACHES, TYPE C	TON						
0063 610-07788	52.000	170.00000	8,840.00	37.00000	1,924.00	206.00000	10,712.00
HMA FOR APPROACHES, TYPE D	TON						
0064 610-08446	428.000	74.00000	31,672.00	105.00000	44,940.00	71.00000	30,388.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0065 610-09108	258.000	80.00000	20,640.00	114.00000	29,412.00	95.00000	24,510.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0066 611-06497	10.000	190.00000	1,900.00	277.00000	2,770.00	277.00000	2,770.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0067 615-06490	23.000	195.00000	4,485.00	177.00000	4,071.00	177.00000	4,071.00
RIGHT-OF-WAY MARKER	EACH						
0068 615-06505	5.000	875.00000	4,375.00	927.00000	4,635.00	927.00000	4,635.00
MONUMENT, B	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069	616-06405	6.000	60.00000	360.00	235.00000	1,410.00	1,210.00000	7,260.00
RIPRAP, REVETMENT		TON						
0070	616-06451	224.000	60.00000	13,440.00	85.00000	19,040.00	110.00000	24,640.00
RIPRAP, UNIFORM		TON						
0071	616-12246	296.000	4.00000	1,184.00	4.00000	1,184.00	15.00000	4,440.00
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0072	621-03787	0.400	1,700.00000	680.00	749.00000	299.60	1,000.00000	400.00
SEED MIXTURE D		LBS						
0073	621-06553	4.100	120.00000	492.00	22.50000	92.25	500.00000	2,050.00
SEED MIXTURE R		LBS						
0074	621-06574	3,336.000	7.00000	23,352.00	3.98000	13,277.28	12.00000	40,032.00
SODDING		SYS						
0075	628-09402	12.000	1,900.00000	22,800.00	1,800.00000	21,600.00	1,500.00000	18,000.00
FIELD OFFICE, B		MOS						
0076	715-02181	100.000	28.00000	2,800.00	105.00000	10,500.00	150.00000	15,000.00
SANITARY SEWER SERVICE ADJUSTMENT		LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-04596	6.000	750.00000	4,500.00	1,300.00000	7,800.00	500.00000	3,000.00
WATER SERVICE	EACH						
0078 715-04965	337.000	20.00000	6,740.00	48.00000	16,176.00	14.00000	4,718.00
WATER SERVICE LINE	LFT						
0079 715-04987	2.000	900.00000	1,800.00	1,770.00000	3,540.00	550.00000	1,100.00
CONNECTION 12 IN	EACH						
0080 715-04995	2.000	6,500.00000	13,000.00	7,900.00000	15,800.00	5,750.00000	11,500.00
LINE STOP	EACH						
0081 715-05149	1,169.000	42.00000	49,098.00	42.00000	49,098.00	101.00000	118,069.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0082 715-05151	432.000	44.00000	19,008.00	37.00000	15,984.00	108.00000	46,656.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0083 715-05152	463.000	46.00000	21,298.00	41.00000	18,983.00	105.00000	48,615.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0084 715-05153	175.000	48.00000	8,400.00	54.00000	9,450.00	138.00000	24,150.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085	715-05154	180.000	50.00000	9,000.00	51.00000	9,180.00	195.00000	35,100.00
PIPE, TYPE 2, CIRCULAR, 24 IN.		LFT						
0086	715-06050	2.000	500.00000	1,000.00	915.00000	1,830.00	850.00000	1,700.00
CAP		EACH						
0087	715-08305	333.000	200.00000	66,600.00	102.00000	33,966.00	156.00000	51,948.00
HMA FOR STRUCTURE INSTALLATION, TYPE B		TON						
0088	715-09064	2,419.000	1.45000	3,507.55	1.25000	3,023.75	2.00000	4,838.00
VIDEO INSPECTION FOR PIPE		LFT						
0089	715-09883	4.000	1,200.00000	4,800.00	1,600.00000	6,400.00	2,800.00000	11,200.00
VALVE WITH BOX 6 IN		EACH						
0090	715-11896	6.000	600.00000	3,600.00	2,160.00000	12,960.00	2,740.00000	16,440.00
WATER SERVICE CONNECTION 3 IN		EACH						
0091	715-46020	1.000	800.00000	800.00	1,300.00000	1,300.00	2,341.00000	2,341.00
PIPE END SECTION, DIAMETER 24 IN.		EACH						
0092	715-94530	5.000	500.00000	2,500.00	190.00000	950.00	750.00000	3,750.00
ADJUST WATER VALVE TO GRADE		EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 715-94780	550.000	60.00000	33,000.00	157.00000	86,350.00	88.00000	48,400.00
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0094 718-04986	4.000	700.00000	2,800.00	1,880.00000	7,520.00	1,055.00000	4,220.00
CLEANOUT	EACH						
0095 720-11486	1.000	10,000.00000	10,000.00	11,700.00000	11,700.00	11,100.00000	11,100.00
MANHOLE, E7 MODIFIED	EACH						
0096 720-44000	28.000	500.00000	14,000.00	2,360.00000	66,080.00	378.00000	10,584.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0097 720-44000	10.000	500.00000	5,000.00	1,690.00000	16,900.00	378.00000	3,780.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0098 720-44000	10.000	500.00000	5,000.00	1,690.00000	16,900.00	378.00000	3,780.00
CASTING, ADJUST TO GRADE MANHOLE	EACH						
0099 720-44055	3.000	1,000.00000	3,000.00	2,800.00000	8,400.00	1,230.00000	3,690.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

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Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-45410 MANHOLE, C4	5.000 EACH	2,800.00000	14,000.00	4,200.00000	21,000.00	3,300.00000	16,500.00
0101 720-90349 MANHOLE, C8	1.000 EACH	2,800.00000	2,800.00	3,900.00000	3,900.00	3,400.00000	3,400.00
0102 720-90984 MANHOLE, C2	2.000 EACH	2,800.00000	5,600.00	3,900.00000	7,800.00	3,400.00000	6,800.00
0103 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	17.000 EACH	800.00000	13,600.00	190.00000	3,230.00	1,500.00000	25,500.00
0104 720-96999 FIRE HYDRANT ASSEMBLY	2.000 EACH	7,500.00000	15,000.00	7,400.00000	14,800.00	7,800.00000	15,600.00
0105 720-98174 INLET, B15	13.000 EACH	2,800.00000	36,400.00	3,600.00000	46,800.00	3,500.00000	45,500.00
0106 720-98555 INLET, C15	17.000 EACH	2,800.00000	47,600.00	3,700.00000	62,900.00	3,500.00000	59,500.00
0107 801-01504 TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	20.000 EACH	20.00000	400.00	90.00000	1,800.00	90.00000	1,800.00

Contract ID: R -41821-A **Counties:** ELKHART

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Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108	801-06203	39,534.000	0.15000	5,930.10	0.19000	7,511.46	0.31000	12,255.54
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0109	801-06207	14,816.000	1.00000	14,816.00	0.83000	12,297.28	0.83000	12,297.28
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0110	801-06211	10.000	75.00000	750.00	135.00000	1,350.00	135.00000	1,350.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW		EACH						
0111	801-06577	169.000	5.58000	943.02	6.98000	1,179.62	6.98000	1,179.62
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0112	801-06586	2,044.000	0.50000	1,022.00	0.49000	1,001.56	0.49000	1,001.56
TEMPORARY PAVEMENT MARKING, 8 IN.		LFT						
0113	801-06640	37.000	149.00000	5,513.00	521.00000	19,277.00	521.00000	19,277.00
CONSTRUCTION SIGN, A		EACH						
0114	801-06645	17.000	89.00000	1,513.00	70.00000	1,190.00	70.00000	1,190.00
CONSTRUCTION SIGN, B		EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

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SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115	801-06710	100.000	10.00000	1,000.00	12.00000	1,200.00	12.00000	1,200.00
FLASHING ARROW SIGN		DAY						
0116	801-06775	(1)	45,000.00000	45,000.00	158,220.00000	158,220.00	168,000.00000	168,000.00
MAINTAINING TRAFFIC		LS						
0117	801-07118	20.000	12.00000	240.00	11.40000	228.00	11.40000	228.00
BARRICADE, III-A		LFT						
0118	801-07612	207.000	2.50000	517.50	5.00000	1,035.00	5.00000	1,035.00
TEMPORARY PAVEMENT MARKING, 24 IN.		LFT						
0119	801-11642	2.000	5,400.00000	10,800.00	4,350.00000	8,700.00	4,350.00000	8,700.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0120	801-11692	255.000	1.50000	382.50	3.00000	765.00	3.00000	765.00
TEMPORARY PAVEMENT MARKING, 12 IN.		LFT						
0121	801-11990	1.000	9,500.00000	9,500.00	13,700.00000	13,700.00	3,703.75000	3,703.75
TEMPORARY CURB RAMP		EACH						
0122	801-92448	100.000	3.50000	350.00	2.36000	236.00	2.36000	236.00
CONSTRUCTION SIGNS MOBILE		DAY						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

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Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

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SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 802-05701	125.000	14.00000	1,750.00	11.00000	1,375.00	14.00000	1,750.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0124 802-05702	21.000	13.00000	273.00	11.00000	231.00	13.00000	273.00
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0125 802-07060	6.000	175.00000	1,050.00	75.00000	450.00	175.00000	1,050.00
SIGN, SHEET, RELOCATE	EACH						
0126 802-09838	108.000	14.00000	1,512.00	10.00000	1,080.00	14.00000	1,512.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0127 802-97812	4.000	125.00000	500.00	375.00000	1,500.00	125.00000	500.00
STREET NAME IDENTIFICATION SIGN	EACH						
0128 805-01300	2.000	500.00000	1,000.00	2,000.00000	4,000.00	500.00000	1,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0129 805-01815	4.000	4,100.00000	16,400.00	2,500.00000	10,000.00	4,100.00000	16,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

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Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

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SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 805-01842	10.000	1,145.00000	11,450.00	1,000.00000	10,000.00	1,145.00000	11,450.00
HANDHOLE SIGNAL TYPE 1	EACH						
0131 805-02150	4.000	600.00000	2,400.00	425.00000	1,700.00	600.00000	2,400.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0132 805-02445	1.000	13,200.00000	13,200.00	15,000.00000	15,000.00	13,200.00000	13,200.00
CONTROLLER AND CABINET, P1	EACH						
0133 805-02645	5.000	745.00000	3,725.00	675.00000	3,375.00	745.00000	3,725.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0134 805-04133	2.000	950.00000	1,900.00	1,250.00000	2,500.00	950.00000	1,900.00
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0135 805-05405	3.000	650.00000	1,950.00	975.00000	2,925.00	650.00000	1,950.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0136 805-06595	631.000	9.00000	5,679.00	8.00000	5,048.00	9.00000	5,679.00
CONDUIT, PVC, 2 IN.	LFT						
0137 805-11815	1,558.000	11.00000	17,138.00	8.50000	13,243.00	11.00000	17,138.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 805-11817 PEDESTRIAN PUSH BUTTON, APS	4.000 EACH	1,100.00000	4,400.00	735.00000	2,940.00	1,100.00000	4,400.00
0139 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	900.00000	7,200.00	575.00000	4,600.00	900.00000	7,200.00
0140 805-78225 TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	4.000 EACH	1,000.00000	4,000.00	750.00000	3,000.00	1,000.00000	4,000.00
0141 805-78370 PEDESTRIAN PUSH BUTTON, NON-APS	1.000 EACH	580.00000	580.00	425.00000	425.00	580.00000	580.00
0142 805-78415 SPAN, CATENARY, AND TETHER	4.000 EACH	3,100.00000	12,400.00	2,800.00000	11,200.00	3,100.00000	12,400.00
0143 805-78420 DISCONNECT HANGER	4.000 EACH	410.00000	1,640.00	250.00000	1,000.00	410.00000	1,640.00
0144 805-78445 SIGNAL SERVICE	1.000 EACH	800.00000	800.00	1,000.00000	1,000.00	800.00000	800.00

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 805-78467	16.000	4.00000	64.00	3.00000	48.00	4.00000	64.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0146 805-78470	7,759.000	0.55000	4,267.45	0.55000	4,267.45	0.55000	4,267.45
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0147 805-78480	25.000	1.80000	45.00	1.20000	30.00	1.80000	45.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0148 805-78485	2,325.000	2.80000	6,510.00	1.95000	4,533.75	2.80000	6,510.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0149 805-78490	966.000	3.00000	2,898.00	2.25000	2,173.50	3.00000	2,898.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0150 805-78510	5,201.000	2.01000	10,454.01	1.20000	6,241.20	2.01000	10,454.01
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0151 805-78785	20.000	645.00000	12,900.00	800.00000	16,000.00	645.00000	12,900.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0152 805-78795	2,604.000	9.50000	24,738.00	8.00000	20,832.00	9.50000	24,738.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0153 805-78925	1.000	1,020.00000	1,020.00	1,000.00000	1,000.00	1,020.00000	1,020.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0154 805-81060	4.000	6,800.00000	27,200.00	5,475.00000	21,900.00	6,800.00000	27,200.00
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0155 807-02780	2.000	1,200.00000	2,400.00	1,275.00000	2,550.00	1,200.00000	2,400.00
LUMINAIRE, MAST ARM, 8 FT	EACH						
0156 807-04428	171.000	9.00000	1,539.00	12.00000	2,052.00	9.00000	1,539.00
CABLE DUCT	LFT						
0157 807-86810	1.000	4,800.00000	4,800.00	5,000.00000	5,000.00	4,800.00000	4,800.00
SERVICE POINT, II	EACH						
0158 807-95889	171.000	1.00000	171.00	1.00000	171.00	1.00000	171.00
WIRE, NO. 10 COPPER, 1/C	LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	(1) PHEND & BROWN INC Ext Amount	(2) WALSH & KELLY INC Unit Price	(2) WALSH & KELLY INC Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0159	808-01428	150.000	4.00000	600.00	6.00000	900.00	6.00000	900.00
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN		LFT						
0160	808-05866	16.000	44.55000	712.80	43.00000	688.00	43.00000	688.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0161	808-05929	453.000	2.75000	1,245.75	2.75000	1,245.75	2.75000	1,245.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.		LFT						
0162	808-06368	204.000	4.00000	816.00	9.00000	1,836.00	9.00000	1,836.00
TRANSVERSE MARKING, REMOVE		LFT						
0163	808-06703	2,700.000	1.00000	2,700.00	0.89000	2,403.00	0.89000	2,403.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0164	808-06716	5,918.000	0.65000	3,846.70	0.65000	3,846.70	0.65000	3,846.70
LINE, REMOVE		LFT						
0165	808-09381	(1)	2,500.00000	2,500.00	1,500.00000	1,500.00	1,500.00000	1,500.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0166 808-10033	19,625.000	0.30000	5,887.50	0.31000	6,083.75	0.31000	6,083.75
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0167 808-10034	15,287.000	0.30000	4,586.10	0.33000	5,044.71	0.33000	5,044.71
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0168 808-10036	648.000	0.30000	194.40	1.50000	972.00	1.50000	972.00
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0169 808-10051	207.000	8.00000	1,656.00	12.90000	2,670.30	12.90000	2,670.30
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0170 808-10056	634.000	4.00000	2,536.00	2.10000	1,331.40	2.10000	1,331.40
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0171 808-10077	19.000	150.00000	2,850.00	150.00000	2,850.00	150.00000	2,850.00
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0172 808-10099	400.000	8.00000	3,200.00	10.90000	4,360.00	10.90000	4,360.00
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0173 808-10102	946.000	2.00000	1,892.00	3.70000	3,500.20	3.70000	3,500.20
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						
0174 808-12032	41,983.000	0.37000	15,533.71	0.20000	8,396.60	0.20000	8,396.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0175 808-75245	2,214.000	1.00000	2,214.00	0.89000	1,970.46	0.89000	1,970.46
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0176 808-75278	255.000	3.00000	765.00	4.65000	1,185.75	4.65000	1,185.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0177 808-75297	150.000	6.00000	900.00	9.00000	1,350.00	9.00000	1,350.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 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) PHEND & BROWN INC Unit Price	Ext Amount	(2) WALSH & KELLY INC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0178 808-75320	20.000	90.00000	1,800.00	150.00000	3,000.00	150.00000	3,000.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0179 808-75996	323.000	4.20000	1,356.60	1.00000	323.00	1.00000	323.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0180 808-75998	341.000	25.00000	8,525.00	19.00000	6,479.00	19.00000	6,479.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0181 808-92027	1,591.000	1.00000	1,591.00	0.99000	1,575.09	0.99000	1,575.09
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$2,714,787.80		$3,080,000.00		$3,427,410.00
Life Cycle Costs:							
Section Total with LCC:			$2,714,787.80		$3,080,000.00		$3,427,410.00
Contract Item Totals			**$2,714,787.80**		**$3,080,000.00**		**$3,427,410.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,714,787.80**		**$3,080,000.00**		**3,427,410.00**

Contract ID: R -41821-A **Counties:** ELKHART

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 250 **Project(s):** 138323700ST2, 170012700ST2

Contract Time: 05/27/22 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -41827-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 260 **Project(s):** 138358500ST2, 170022500ST2, 170022600ST2

Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS 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	10,000.00000	10,000.00	6,000.00000	6,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41827-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 260 **Project(s):** 138358500ST2, 170022500ST2, 170022600ST2

Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC		(3) INFRASTRUCTURE SYSTEMS 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 110-01001 MOBILIZATION AND DEMOBILIZATION	(1) LS	50,000.00000	50,000.00	15,585.00000	15,585.00	75,000.00000	75,000.00
0009 201-52370 CLEARING RIGHT OF WAY	(1) LS	5,000.00000	5,000.00	8,500.00000	8,500.00	4,500.00000	4,500.00
0010 202-99187 FENCE, FARM FIELD, REMOVE	50.000 LFT	50.00000	2,500.00	75.00000	3,750.00	50.00000	2,500.00
0011 203-02000 EXCAVATION, COMMON	1.000 CYS	100.00000	100.00	400.00000	400.00	700.00000	700.00
0012 205-11626 PUMP AROUND	4.000 EACH	12,000.00000	48,000.00	7,500.00000	30,000.00	12,500.00000	50,000.00
0013 205-12108 STORM WATER MANAGEMENT BUDGET	16,775.000 DOL	1.00000	16,775.00	1.00000	16,775.00	1.00000	16,775.00
0014 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	15,000.00000	15,000.00	29,800.00000	29,800.00	28,500.00000	28,500.00

Contract ID: R -41827-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 260 **Project(s):** 138358500ST2, 170022500ST2, 170022600ST2

Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 214-12244	6.000	20.00000	120.00	10.00000	60.00	5.00000	30.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0016 301-12232	1.000	300.00000	300.00	500.00000	500.00	50.00000	50.00
COMPACTED AGGREGATE NO. 5	CYS						
0017 301-12234	1.000	300.00000	300.00	500.00000	500.00	50.00000	50.00
COMPACTED AGGREGATE NO. 53	CYS						
0018 601-06035	50.000	95.00000	4,750.00	90.00000	4,500.00	95.00000	4,750.00
GUARDRAIL, RESET	LFT						
0019 603-06040	50.000	65.00000	3,250.00	60.00000	3,000.00	65.00000	3,250.00
FENCE, FARM FIELD, 47 IN.	LFT						
0020 616-05689	210.000	100.00000	21,000.00	105.00000	22,050.00	55.00000	11,550.00
RIPRAP, CLASS 2	TON						
0021 616-06405	126.000	80.00000	10,080.00	85.00000	10,710.00	50.00000	6,300.00
RIPRAP, REVETMENT	TON						
0022 616-12246	360.000	10.00000	3,600.00	10.00000	3,600.00	1.00000	360.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41827-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 260 **Project(s):** 138358500ST2, 170022500ST2, 170022600ST2

Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 621-01004	3.000	1,100.00000	3,300.00	1,000.00000	3,000.00	400.00000	1,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0024 621-06559	3,145.000	4.00000	12,580.00	2.25000	7,076.25	2.00000	6,290.00
MULCHED SEEDING R	SYS						
0025 702-51005	4.000	6,500.00000	26,000.00	5,085.00000	20,340.00	8,500.00000	34,000.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0026 725-10227	380.000	600.00000	228,000.00	900.00000	342,000.00	870.00000	330,600.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 18.9-19.0 SFT	LFT						
0027 725-11022	319.000	560.00000	178,640.00	900.00000	287,100.00	924.00000	294,756.00
LINER PIPE, THERMOPLASTIC, DEFORMED, 22.4-23.8 SFT	LFT						
0028 725-11036	240.000	285.00000	68,400.00	550.00000	132,000.00	455.00000	109,200.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 9.6-9.7 SFT	LFT						
0029 801-06640	28.000	200.00000	5,600.00	155.13000	4,343.64	185.00000	5,180.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41827-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 260 **Project(s):** 138358500ST2, 170022500ST2, 170022600ST2

Contract Time: 11/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description			(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC		(3) INFRASTRUCTURE SYSTEMS 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:**	
0030	801-06775	(1)	5,000.00000	5,000.00	20,000.00000	20,000.00	3,000.00000	3,000.00
MAINTAINING TRAFFIC		LS						
Section Totals:				$718,301.00		$975,595.89		$994,547.00
Life Cycle Costs:								
Section Total with LCC:				$718,301.00		$975,595.89		$994,547.00
Contract Item Totals				**$718,301.00**		**$975,595.89**		**$994,547.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$718,301.00**		**$975,595.89**		**994,547.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41831-A
Counties: MIAMI
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 270
Project(s): 129802300ST2, 170023100ST2, 170024400ST2
Contract Time: 11/15/20 COMPLETION DATE
Min:
Max:
Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS 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	10,000.00000	10,000.00	7,500.00000	7,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	55,000.00000	55,000.00	50,000.00000	50,000.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	7,500.00000	7,500.00
CLEARING AND GRUBBING	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	3,000.00000	3,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-96133	31.000	65.00000	2,015.00	40.00000	1,240.00	250.00000	7,750.00
PIPE, REMOVE	LFT						
0012 203-02000	570.000	60.00000	34,200.00	55.00000	31,350.00	35.00000	19,950.00
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	15,000.00000	45,000.00	18,000.00000	54,000.00	12,500.00000	37,500.00
PUMP AROUND	EACH						
0014 205-12108	5,239.000	1.38156	7,237.99	1.38156	7,237.99	1.38156	7,237.99
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	27,500.00000	27,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09265	570.000	50.00000	28,500.00	38.00000	21,660.00	55.00000	31,350.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 616-05689	56.000	100.00000	5,600.00	105.00000	5,880.00	60.00000	3,360.00
RIPRAP, CLASS 2	TON						
0018 616-06405	168.000	65.00000	10,920.00	65.00000	10,920.00	60.00000	10,080.00
RIPRAP, REVETMENT	TON						
0019 616-06451	12.000	65.00000	780.00	95.00000	1,140.00	60.00000	720.00
RIPRAP, UNIFORM	TON						
0020 616-12246	67.000	10.00000	670.00	6.00000	402.00	7.00000	469.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 616-12248	121.000	10.00000	1,210.00	6.00000	726.00	5.00000	605.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0022 621-06559	2,593.200	4.00000	10,372.80	2.50000	6,483.00	4.00000	10,372.80
MULCHED SEEDING R	SYS						
0023 621-06567	2.000	5.00000	10.00	5.00000	10.00	5.00000	10.00
WATER	kGAL						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 621-06574	484.000	10.00000	4,840.00	7.85000	3,799.40	10.00000	4,840.00
SODDING	SYS						
0025 702-51005	39.900	2,100.00000	83,790.00	2,012.00000	80,278.80	2,600.00000	103,740.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0026 702-51015	54.900	1,000.00000	54,900.00	900.00000	49,410.00	1,300.00000	71,370.00
CONCRETE, B, FOOTINGS	CYS						
0027 703-06028	11,395.000	2.25000	25,638.75	2.00000	22,790.00	2.25000	25,638.75
REINFORCING BARS	LBS						
0028 725-10226	245.330	470.00000	115,305.10	670.00000	164,371.10	750.00000	183,997.50
LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0029 725-11042	224.330	750.00000	168,247.50	1,015.00000	227,694.95	1,060.00000	237,789.80
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0030 725-11860	52.000	1,700.00000	88,400.00	1,250.00000	65,000.00	1,800.00000	93,600.00
PIPE LINER CURED-IN-PLACE MIN AREA 19.6 SFT	LFT						
0031 801-04308	2.000	40.00000	80.00	75.00000	150.00	350.00000	700.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) HRP CONSTRUCTION INC Unit Price	Ext Amount	(3) INFRASTRUCTURE SYSTEMS INC Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06625	109.000	40.00000	4,360.00	75.00000	8,175.00	110.00000	11,990.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0033 801-06640	28.000	150.00000	4,200.00	125.00000	3,500.00	150.00000	4,200.00
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	6.000	60.00000	360.00	50.00000	300.00	150.00000	900.00
CONSTRUCTION SIGN, B	EACH						
0035 801-06775	(1)	8,500.00000	8,500.00	40,000.00000	40,000.00	5,500.00000	5,500.00
MAINTAINING TRAFFIC	LS						
0036 801-07118	48.000	6.00000	288.00	6.00000	288.00	12.00000	576.00
BARRICADE, III-A	LFT						
0037 801-07119	48.000	6.00000	288.00	6.00000	288.00	12.00000	576.00
BARRICADE, III-B	LFT						
0038 801-12042	120.000	125.00000	15,000.00	150.00000	18,000.00	300.00000	36,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0039 804-06725	2.000	105.00000	210.00	100.00000	200.00	125.00000	250.00
DELINEATOR WITH POST, D1	EACH						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description		(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC		(2) HRP CONSTRUCTION INC		(3) INFRASTRUCTURE SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$820,929.14		$935,300.24		$1,031,578.84
Life Cycle Costs:							
Section Total with LCC:			$820,929.14		$935,300.24		$1,031,578.84
Contract Item Totals			**$820,929.14**		**$935,300.24**		**$1,031,578.84**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$820,929.14**		**$935,300.24**		**1,031,578.84**

( ) indicates item is bid as Lump Sum

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,000.00000	9,000.00				
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: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	25,000.00000	25,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-01015	(1)	10,000.00000	10,000.00				
CLEARING AND GRUBBING	LS						
0010 201-52370	(1)	5,000.00000	5,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-96133	31.000	360.00000	11,160.00				
PIPE, REMOVE	LFT						
0012 203-02000	570.000	60.00000	34,200.00				
EXCAVATION, COMMON	CYS						
0013 205-11626	3.000	25,000.00000	75,000.00				
PUMP AROUND	EACH						
0014 205-12108	5,239.000	1.38156	7,237.99				
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	45,200.00000	45,200.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 211-09265	570.000	87.00000	49,590.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0017 616-05689	56.000	150.00000	8,400.00				
RIPRAP, CLASS 2	TON						
0018 616-06405	168.000	150.00000	25,200.00				
RIPRAP, REVETMENT	TON						
0019 616-06451	12.000	150.00000	1,800.00				
RIPRAP, UNIFORM	TON						
0020 616-12246	67.000	5.00000	335.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0021 616-12248	121.000	5.00000	605.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0022 621-06559	2,593.200	3.00000	7,779.60				
MULCHED SEEDING R	SYS						
0023 621-06567	2.000	6.00000	12.00				
WATER	kGAL						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 621-06574	484.000	13.00000	6,292.00				
SODDING	SYS						
0025 702-51005	39.900	2,415.00000	96,358.50				
CONCRETE, A, SUBSTRUCTURE	CYS						
0026 702-51015	54.900	1,080.00000	59,292.00				
CONCRETE, B, FOOTINGS	CYS						
0027 703-06028	11,395.000	3.00000	34,185.00				
REINFORCING BARS	LBS						
0028 725-10226	245.330	665.00000	163,144.45				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 13.9-14.1 SFT	LFT						
0029 725-11042	224.330	1,285.00000	288,264.05				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 27.7-28.3 SFT	LFT						
0030 725-11860	52.000	1,880.00000	97,760.00				
PIPE LINER CURED-IN-PLACE MIN AREA 19.6 SFT	LFT						
0031 801-04308	2.000	85.00000	170.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 801-06625	109.000	85.00000	9,265.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0033 801-06640	28.000	145.00000	4,060.00				
CONSTRUCTION SIGN, A	EACH						
0034 801-06645	6.000	58.00000	348.00				
CONSTRUCTION SIGN, B	EACH						
0035 801-06775	(1)	15,000.00000	15,000.00				
MAINTAINING TRAFFIC	LS						
0036 801-07118	48.000	7.00000	336.00				
BARRICADE, III-A	LFT						
0037 801-07119	48.000	7.00000	336.00				
BARRICADE, III-B	LFT						
0038 801-12042	120.000	175.00000	21,000.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0039 804-06725	2.000	115.00000	230.00				
DELINEATOR WITH POST, D1	EACH						

Contract ID: R -41831-A **Counties:** MIAMI

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 270 **Project(s):** 129802300ST2, 170023100ST2, 170024400ST2

Contract Time: 11/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE PIPE LINING

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MIDWEST MOLE INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,111,566.59				
Life Cycle Costs:							
Section Total with LCC:			$1,111,566.59				
Contract Item Totals			**$1,111,566.59**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,111,566.59**				

( ) indicates item is bid as Lump Sum

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0006 110-01001	(1)	33,544.00000	33,544.00	14,950.00000	14,950.00	24,328.00000	24,328.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-02240	975.000	34.50000	33,637.50	12.00000	11,700.00	36.20000	35,295.00
PAVEMENT REMOVAL	SYS						

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC		(2) MORPHEY CONSTRUCTION INC.		(3) HOOSIER COMPANY INC	
		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:**	
0008 202-02273 CENTER CURB, CONCRETE, REMOVE	11.000 SYS	288.75000	3,176.25	250.00000	2,750.00	293.00000	3,223.00
0009 203-02000 EXCAVATION, COMMON	85.000 CYS	65.00000	5,525.00	100.00000	8,500.00	106.00000	9,010.00
0010 301-12234 COMPACTED AGGREGATE NO. 53	85.000 CYS	77.00000	6,545.00	100.00000	8,500.00	79.80000	6,783.00
0011 304-07490 HMA PATCHING, TYPE B	5.000 TON	893.00000	4,465.00	750.00000	3,750.00	1,064.00000	5,320.00
0012 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	181.250 LFT	23.00000	4,168.75	22.00000	3,987.50	25.50000	4,621.88
0013 601-12294 GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	1.000 EACH	1,390.00000	1,390.00	1,300.00000	1,300.00	1,596.00000	1,596.00
0014 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	1.000 EACH	3,110.00000	3,110.00	3,050.00000	3,050.00	3,297.00000	3,297.00

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 605-02493	485.000	70.75000	34,313.75	75.00000	36,375.00	79.80000	38,703.00
CURB, ISLAND CONCRETE	SYS						
0016 605-06145	275.000	57.25000	15,743.75	75.00000	20,625.00	58.50000	16,087.50
CURB AND GUTTER, B, CONCRETE	LFT						
0017 605-06200	4.000	573.00000	2,292.00	500.00000	2,000.00	638.00000	2,552.00
CENTER CURB, A CONCRETE	LFT						
0018 801-06640	9.000	325.00000	2,925.00	311.00000	2,799.00	335.00000	3,015.00
CONSTRUCTION SIGN, A	EACH						
0019 801-06645	3.000	188.00000	564.00	180.00000	540.00	213.00000	639.00
CONSTRUCTION SIGN, B	EACH						
0020 801-06775	(1)	26,317.00000	26,317.00	26,921.00000	26,921.00	25,238.00000	25,238.00
MAINTAINING TRAFFIC	LS						
0021 805-01842	9.000	1,045.00000	9,405.00	1,250.00000	11,250.00	1,166.00000	10,494.00
HANDHOLE SIGNAL TYPE 1	EACH						
0022 805-02445	1.000	12,840.00000	12,840.00	15,150.00000	15,150.00	13,778.00000	13,778.00
CONTROLLER AND CABINET, P1	EACH						

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-02645 SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	3.000 EACH	635.00000	1,905.00	1,000.00000	3,000.00	752.00000	2,256.00
0024 805-08214 CONDUIT, PVC, 2 IN. SCHEDULE 40	500.000 LFT	7.50000	3,750.00	13.00000	6,500.00	18.30000	9,150.00
0025 805-09451 SIGNAL POLE, PEDESTAL, 15 FT	2.000 EACH	805.00000	1,610.00	900.00000	1,800.00	989.00000	1,978.00
0026 805-09539 LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	4.000 EACH	340.00000	1,360.00	400.00000	1,600.00	338.00000	1,352.00
0027 805-11375 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	1.000 EACH	9,983.00000	9,983.00	13,500.00000	13,500.00	11,818.00000	11,818.00
0028 805-11376 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 30 FT.	1.000 EACH	10,622.00000	10,622.00	14,500.00000	14,500.00	12,439.00000	12,439.00
0029 805-11382 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 60 FT.	1.000 EACH	19,872.00000	19,872.00	23,000.00000	23,000.00	23,206.00000	23,206.00

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	2,735.00000	5,470.00	3,750.00000	7,500.00	2,590.00000	5,180.00
0031 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	1.000 EACH	4,670.00000	4,670.00	5,000.00000	5,000.00	4,055.00000	4,055.00
0032 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	950.000 LFT	10.00000	9,500.00	14.00000	13,300.00	16.00000	15,200.00
0033 805-78205 TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	8.000 EACH	672.00000	5,376.00	975.00000	7,800.00	728.00000	5,824.00
0034 805-78445 SIGNAL SERVICE	1.000 EACH	740.00000	740.00	1,200.00000	1,200.00	979.00000	979.00
0035 805-78467 SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	50.000 LFT	2.75000	137.50	5.00000	250.00	3.10000	155.00

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 805-78470 SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	2,000.000 LFT	0.52000	1,040.00	1.00000	2,000.00	0.22000	440.00
0037 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	800.000 LFT	1.75000	1,400.00	2.50000	2,000.00	1.80000	1,440.00
0038 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	525.000 LFT	1.90000	997.50	3.50000	1,837.50	2.20000	1,155.00
0039 805-78510 SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	2,300.000 LFT	0.96000	2,208.00	1.50000	3,450.00	1.20000	2,760.00
0040 805-78785 SIGNAL DETECTOR HOUSING	5.000 EACH	835.00000	4,175.00	1,150.00000	5,750.00	1,187.00000	5,935.00
0041 805-78795 SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	580.000 LFT	7.60000	4,408.00	13.00000	7,540.00	8.70000	5,046.00
0042 808-06723 PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	2.000 EACH	473.00000	946.00	910.00000	1,820.00	532.00000	1,064.00

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 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) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENTS WITH NEW SIGNALS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-10031 LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	200.000 LFT	0.65000	130.00	0.62000	124.00	1.10000	220.00
0044 808-10033 LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	100.000 LFT	0.65000	65.00	0.62000	62.00	1.10000	110.00
0045 808-10034 LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	700.000 LFT	0.77000	539.00	0.74000	518.00	1.30000	910.00
0046 808-10043 LINE, MULTI-COMPONENT, SOLID, WHITE, 24 IN.	72.000 LFT	18.75000	1,350.00	18.00000	1,296.00	21.30000	1,533.60
Section Totals:			$292,221.00		$299,500.00		$318,190.98
Life Cycle Costs:							
Section Total with LCC:			$292,221.00		$299,500.00		$318,190.98
Contract Item Totals			**$292,221.00**		**$299,500.00**		**$318,190.98**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$292,221.00**		**$299,500.00**		**318,190.98**

Contract ID: R -41839-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 280 **Project(s):** 180282200ST3

Contract Time: 08/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVEMENT WITH NEW SIGNALS

( ) indicates item is bid as Lump Sum

Contract ID: R -41936-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 290 **Project(s):** 19009700ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) RENASCENT INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	57,400.00000	57,400.00	63,000.00000	63,000.00		
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	2.000	1.00000	2.00	1.00000	2.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -41936-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 290 **Project(s):** 19009700ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) RENASCENT INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-12573	220,600.000	1.00000	220,600.00	1.00000	220,600.00		
SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL						
0008 202-04890	24.000	800.00000	19,200.00	350.00000	8,400.00		
WELL ABANDON, WATER	EACH						
0009 202-05823	19.000	1,350.00000	25,650.00	1,700.00000	32,300.00		
UNDERGROUND STORAGE TANK, REMOVE AND DISPOSE, UNDER 3000 GALLONS CAPACITY	EACH						
0010 202-06541	33.000	1,250.00000	41,250.00	1,250.00000	41,250.00		
REMOVE ON-SITE SEWAGE SYSTEM	EACH						
0011 202-08192	1,425.000	1.20000	1,710.00	2.00000	2,850.00		
UNDERGROUND STORAGE TANK, LIQUID WASTE DISPOSAL, C	GAL						
0012 202-12410	13.000	18,350.00000	238,550.00	18,000.00000	234,000.00		
HOUSES AND BUILDINGS SMALL REMOVE	EACH						
0013 202-12411	18.000	24,000.00000	432,000.00	19,900.00000	358,200.00		
HOUSES AND BUILDINGS MEDIUM REMOVE	EACH						

Contract ID: R -41936-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 290 **Project(s):** 19009700ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	Ext Amount	(2) RENASCENT INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-12412	1.000	25,000.00000	25,000.00	29,000.00000	29,000.00		
HOUSES AND BUILDINGS LARGE REMOVE	EACH						
0015 202-12414	35.000	150.00000	5,250.00	740.00000	25,900.00		
OUTBUILDING SMALL REMOVE	EACH						
0016 202-12415	14.000	500.00000	7,000.00	2,700.00000	37,800.00		
OUTBUILDING MEDIUM REMOVE	EACH						
0017 202-12416	6.000	2,000.00000	12,000.00	11,000.00000	66,000.00		
OUTBUILDING LARGE REMOVE	EACH						
0018 205-12108	191,867.000	1.00000	191,867.00	1.00000	191,867.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	30,000.00000	30,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
Section Totals:			$1,307,483.00		$1,315,173.00		
Life Cycle Costs:							
Section Total with LCC:			$1,307,483.00		$1,315,173.00		
Contract Item Totals			**$1,307,483.00**		**$1,315,173.00**		

Contract ID: R -41936-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 290 **Project(s):** 19009700ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,307,483.00**	**$1,315,173.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41937-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 300 **Project(s):** 190049800ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RENASCENT INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845 CONSTRUCTION ENGINEERING	(1) LS	57,000.00000	57,000.00	60,350.00000	60,350.00		
0002 109-08359 LIQUIDATED DAMAGES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0003 109-08360 CONTRACT LIENS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0004 109-08443 QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	1.000 DOL	1.00000	1.00	1.00000	1.00		
0005 109-08444 QUALITY ADJUSTMENTS, FAILED MATERIALS	1.000 DOL	1.00000	1.00	1.00000	1.00		
0006 109-11362 QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	1.000 DOL	1.00000	1.00	1.00000	1.00		

Contract ID: R -41937-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 300 **Project(s):** 190049800ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RENASCENT INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 109-12573	46,125.000	1.00000	46,125.00	1.00000	46,125.00		
SPECIAL MAINTENANCE , ASBESTOS REMOVAL BUDGET	DOL						
0008 202-04890	8.000	350.00000	2,800.00	850.00000	6,800.00		
WELL , WATER, ABANDON	EACH						
0009 202-06541	8.000	1,750.00000	14,000.00	1,500.00000	12,000.00		
REMOVE , ON-SITE SEWAGE SYSTEM	EACH						
0010 202-12413	1.000	98,000.00000	98,000.00	79,400.00000	79,400.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 003	LS						
0011 202-12413	1.000	5,500.00000	5,500.00	7,500.00000	7,500.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 303A	LS						
0012 202-12413	1.000	69,000.00000	69,000.00	49,500.00000	49,500.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 425A	LS						
0013 202-12413	1.000	45,000.00000	45,000.00	32,500.00000	32,500.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 436	LS						

Contract ID: R -41937-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 300 **Project(s):** 190049800ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RENASCENT INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 442	1.000 LS	110,000.00000	110,000.00	199,050.00000	199,050.00		
0015 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 443	1.000 LS	22,000.00000	22,000.00	15,000.00000	15,000.00		
0016 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 444	1.000 LS	32,000.00000	32,000.00	24,000.00000	24,000.00		
0017 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 451	1.000 LS	46,000.00000	46,000.00	42,750.00000	42,750.00		
0018 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 500	1.000 LS	23,000.00000	23,000.00	26,000.00000	26,000.00		
0019 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 504	1.000 LS	27,000.00000	27,000.00	32,000.00000	32,000.00		
0020 202-12413 COMMERCIAL BUILDING REMOVE PARCEL NO 513	1.000 LS	39,000.00000	39,000.00	38,500.00000	38,500.00		

Contract ID: R -41937-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 300 **Project(s):** 190049800ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RENASCENT INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-12413	1.000	58,000.00000	58,000.00	24,000.00000	24,000.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 548	LS						
0022 202-12413	1.000	110,000.00000	110,000.00	122,500.00000	122,500.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 739	LS						
0023 202-12413	1.000	38,000.00000	38,000.00	48,000.00000	48,000.00		
COMMERCIAL BUILDING REMOVE PARCEL NO 740	LS						
0024 205-12108	94,682.000	1.00000	94,682.00	1.00000	94,682.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0025 205-12109	(1)	30,000.00000	30,000.00	30,500.00000	30,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0026 715-06050	3.000	1,240.00000	3,720.00	850.00000	2,550.00		
CAP EXISTING PIPE AND ABANDON IN PLACE	EACH						
0027 801-06640	23.000	130.00000	2,990.00	150.00000	3,450.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -41937-A **Counties:** MORGAN

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 300 **Project(s):** 190049800ST5

Contract Time: 04/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RENASCENT INC Unit Price	Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	DEMOLITION REMOVE BUILDINGS AND FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 801-07118	1,380.000	8.00000	11,040.00	16.00000	22,080.00		
BARRICADE, III-A	LFT						
0029 801-07120	30.000	33.00000	990.00	150.00000	4,500.00		
BARRICADE, III, PERMANENT	LFT						
Section Totals:			$985,852.00		$1,023,742.00		
Life Cycle Costs:							
Section Total with LCC:			$985,852.00		$1,023,742.00		
Contract Item Totals			**$985,852.00**		**$1,023,742.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$985,852.00**		**$1,023,742.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	10,000.00000	10,000.00	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: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) 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)	70,000.00000	70,000.00	38,000.00000	38,000.00	40,000.00000	40,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02273	350.000	21.00000	7,350.00	18.09000	6,331.50	12.50000	4,375.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	590.000	9.00000	5,310.00	4.84000	2,855.60	13.50000	7,965.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-51328	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	18,500.00000	18,500.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 203-02000	120.000	55.00000	6,600.00	165.71000	19,885.20	70.00000	8,400.00
EXCAVATION, COMMON	CYS						
0014 203-02010	34.000	200.00000	6,800.00	133.00000	4,522.00	250.00000	8,500.00
EXCAVATION, ROCK	CYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02055	94.000	50.00000	4,700.00	48.44000	4,553.36	60.00000	5,640.00
EMBANKMENT	CYS						
0016 203-08607	291.000	4.00000	1,164.00	7.70000	2,240.70	16.00000	4,656.00
LINEAR GRADING	LFT						
0017 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORM WATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	30,000.00000	30,000.00	10,254.23000	10,254.23	16,900.00000	16,900.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51215	6.000	250.00000	1,500.00	250.00000	1,500.00	170.00000	1,020.00
EXCAVATION, X	CYS						
0020 206-51220	20.000	125.00000	2,500.00	80.00000	1,600.00	205.00000	4,100.00
EXCAVATION, WET	CYS						
0021 207-09935	613.000	25.00000	15,325.00	50.00000	30,650.00	48.00000	29,424.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 211-09265	325.000	45.00000	14,625.00	45.00000	14,625.00	60.00000	19,500.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 211-09268	70.000	150.00000	10,500.00	115.00000	8,050.00	135.00000	9,450.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12237	500.000	3.00000	1,500.00	3.00000	1,500.00	1.70000	850.00
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0025 214-12243	489.000	3.00000	1,467.00	4.00000	1,956.00	3.00000	1,467.00
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 214-12244	430.000	3.00000	1,290.00	5.00000	2,150.00	4.00000	1,720.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12233	54.000	55.00000	2,970.00	50.00000	2,700.00	40.00000	2,160.00
COMPACTED AGGREGATE NO. 8	CYS						
0028 303-07449	10.000	50.00000	500.00	200.00000	2,000.00	320.00000	3,200.00
COMPACTED AGGREGATE NO. 73	TON						
0029 306-08159	810.000	9.00000	7,290.00	15.50000	12,555.00	9.00000	7,290.00
MILLING, ASPHALT , VARIABLE DEPTH	SYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 401-07328 QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	107.000 TON	220.00000	23,540.00	232.00000	24,824.00	187.00000	20,009.00
0031 401-07398 QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	67.800 TON	240.00000	16,272.00	218.00000	14,780.40	206.00000	13,966.80
0032 401-07424 QC/QA-HMA, 3, 64, BASE, 19.0 mm	214.000 TON	110.00000	23,540.00	215.00000	46,010.00	93.00000	19,902.00
0033 401-10258 JOINT ADHESIVE, SURFACE	635.000 LFT	0.50000	317.50	3.75000	2,381.25	0.35000	222.25
0034 401-10259 JOINT ADHESIVE, INTERMEDIATE	404.000 LFT	0.50000	202.00	3.85000	1,555.40	0.55000	222.20
0035 401-11785 LIQUID ASPHALT SEALANT	635.000 LFT	1.00000	635.00	2.20000	1,397.00	1.10000	698.50
0036 402-10086 HMA FOR TEMPORARY PAVEMENT, C	341.000 TON	125.00000	42,625.00	120.00000	40,920.00	106.50000	36,316.50
0037 406-05520 ASPHALT FOR TACK COAT	2.000 TON	600.00000	1,200.00	500.00000	1,000.00	700.00000	1,400.00

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 408-12028	2.000	3,500.00000	7,000.00	4,200.00000	8,400.00	3,450.00000	6,900.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039 605-06240	350.000	75.00000	26,250.00	63.00000	22,050.00	84.00000	29,400.00
CENTER CURB, A CONCRETE	SYS						
0040 605-08636	10.000	115.00000	1,150.00	95.00000	950.00	195.00000	1,950.00
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0041 605-52807	590.000	35.00000	20,650.00	30.75000	18,142.50	38.00000	22,420.00
CURB AND GUTTER, COMBINED	LFT						
0042 616-05689	105.000	75.00000	7,875.00	80.00000	8,400.00	120.00000	12,600.00
RIPRAP, CLASS 2	TON						
0043 616-06405	105.000	70.00000	7,350.00	90.00000	9,450.00	100.00000	10,500.00
RIPRAP, REVETMENT	TON						
0044 616-12246	255.000	4.00000	1,020.00	3.00000	765.00	3.00000	765.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045	621-01004	1.000	500.00000	500.00	900.00000	900.00	100.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0046	621-02770	375.000	5.00000	1,875.00	2.75000	1,031.25	2.50000	937.50
EROSION CONTROL BLANKET		SYS						
0047	621-06559	660.000	5.00000	3,300.00	1.25000	825.00	1.00000	660.00
MULCHED SEEDING R		SYS						
0048	621-06567	10.000	50.00000	500.00	1.00000	10.00	8.00000	80.00
WATER		kGAL						
0049	628-09403	10.000	1,800.00000	18,000.00	2,500.00000	25,000.00	1,800.00000	18,000.00
FIELD OFFICE, C		MOS						
0050	628-11976	3.000	500.00000	1,500.00	900.00000	2,700.00	750.00000	2,250.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0051	702-90915	60.000	185.00000	11,100.00	228.00000	13,680.00	185.00000	11,100.00
CONCRETE, CLASS, A		CYS						
0052	713-11199	624.000	30.00000	18,720.00	30.51000	19,038.24	65.00000	40,560.00
TEMPORARY PIPE		LFT						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 714-11705 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	137.000 LFT	915.00000	125,355.00	1,000.00000	137,000.00	1,450.00000	198,650.00
0054 715-09064 VIDEO INSPECTION FOR PIPE	137.000 LFT	15.00000	2,055.00	14.75000	2,020.75	14.75000	2,020.75
0055 720-04499 INLET RECONSTRUCT	3.000 EACH	3,000.00000	9,000.00	2,380.66000	7,141.98	1,500.00000	4,500.00
0056 725-10245 PERPETUATION, EXISTING PIPE	1.000 EACH	500.00000	500.00	3,710.73000	3,710.73	5,100.00000	5,100.00
0057 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	900.00000	3,600.00	2,400.00000	9,600.00	2,400.00000	9,600.00
0058 801-04308 ROAD CLOSURE SIGN ASSEMBLY	2.000 EACH	175.00000	350.00	254.00000	508.00	254.00000	508.00
0059 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2,500.000 LFT	0.50000	1,250.00	1.55000	3,875.00	1.55000	3,875.00

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-06207	10,000.000	1.25000	12,500.00	1.12000	11,200.00	1.12000	11,200.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	2,500.000	2.50000	6,250.00	4.05000	10,125.00	4.05000	10,125.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0062 801-06640	42.000	175.00000	7,350.00	189.00000	7,938.00	189.00000	7,938.00
CONSTRUCTION SIGN, A	EACH						
0063 801-06710	180.000	15.00000	2,700.00	15.00000	2,700.00	15.00000	2,700.00
FLASHING ARROW SIGN	DAY						
0064 801-06775	(1)	28,000.00000	28,000.00	31,682.26000	31,682.26	93,000.55000	93,000.55
MAINTAINING TRAFFIC	LS						
0065 801-07118	120.000	15.00000	1,800.00	14.00000	1,680.00	14.00000	1,680.00
BARRICADE, III-A	LFT						
0066 801-08401	275.000	100.00000	27,500.00	151.35000	41,621.25	130.00000	35,750.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 801-11642	2.000	5,200.00000	10,400.00	4,000.00000	8,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0068 801-52818	1.000	35,000.00000	35,000.00	20,000.00000	20,000.00	40,000.00000	40,000.00
TEMPORARY CROSSOVER, A	EACH						
0069 802-07058	6.000	425.00000	2,550.00	800.00000	4,800.00	375.00000	2,250.00
SIGN, SHEET, ASSEMBLY RELOCATE	EACH						
0070 808-06701	66.000	5.00000	330.00	6.77000	446.82	6.77000	446.82
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0071 808-06703	439.000	5.00000	2,195.00	1.67000	733.13	1.67000	733.13
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0072 808-06716	2,500.000	0.50000	1,250.00	0.65000	1,625.00	0.65000	1,625.00
LINE, REMOVE	LFT						
0073 808-12032	505.000	5.00000	2,525.00	14.80000	7,474.00	14.80000	7,474.00
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	2.000 EACH	275.00000	550.00	356.00000	712.00	356.00000	712.00
0075 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	6.000 EACH	700.00000	4,200.00	250.00000	1,500.00	250.00000	1,500.00
0076 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	6.000 EACH	700.00000	4,200.00	400.00000	2,400.00	400.00000	2,400.00
Section Totals:			$747,929.50		$773,639.55		$917,872.00
Life Cycle Costs:							
Section Total with LCC:			$747,929.50		$773,639.55		$917,872.00
Contract Item Totals			**$747,929.50**		**$773,639.55**		**$917,872.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$747,929.50**		**$773,639.55**		**917,872.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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)	7,000.00000	7,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	42,131.60000	42,131.60				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02273	350.000	25.00000	8,750.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 202-02279	590.000	15.00000	8,850.00				
CURB AND GUTTER, REMOVE	LFT						
0012 202-51328	(1)	100,000.00000	100,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 203-02000	120.000	40.00000	4,800.00				
EXCAVATION, COMMON	CYS						
0014 203-02010	34.000	150.00000	5,100.00				
EXCAVATION, ROCK	CYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LOUISVILLE PAVING CO 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	203-02055	94.000	25.00000	2,350.00				
EMBANKMENT		CYS						
0016	203-08607	291.000	2.00000	582.00				
LINEAR GRADING		LFT						
0017	205-12108	5,000.000	1.00000	5,000.00				
STORM WATER MANAGEMENT BUDGET		DOL						
0018	205-12109	(1)	10,000.00000	10,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0019	206-51215	6.000	400.00000	2,400.00				
EXCAVATION, X		CYS						
0020	206-51220	20.000	100.00000	2,000.00				
EXCAVATION, WET		CYS						
0021	207-09935	613.000	45.00000	27,585.00				
SUBGRADE TREATMENT, TYPE IC		SYS						
0022	211-09265	325.000	70.00000	22,750.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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 211-09268	70.000	200.00000	14,000.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0024 214-12237	500.000	5.00000	2,500.00				
GEOTEXTILE FOR PAVEMENT TYPE 1B	SYS						
0025 214-12243	489.000	6.00000	2,934.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0026 214-12244	430.000	7.00000	3,010.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0027 301-12233	54.000	60.00000	3,240.00				
COMPACTED AGGREGATE NO. 8	CYS						
0028 303-07449	10.000	80.00000	800.00				
COMPACTED AGGREGATE NO. 73	TON						
0029 306-08159	810.000	12.00000	9,720.00				
MILLING, ASPHALT , VARIABLE DEPTH	SYS						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-07328	107.000	210.00000	22,470.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0031 401-07398	67.800	288.00000	19,526.40				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0032 401-07424	214.000	130.00000	27,820.00				
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0033 401-10258	635.000	8.00000	5,080.00				
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	404.000	10.00000	4,040.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	635.000	7.00000	4,445.00				
LIQUID ASPHALT SEALANT	LFT						
0036 402-10086	341.000	104.00000	35,464.00				
HMA FOR TEMPORARY PAVEMENT, C	TON						
0037 406-05520	2.000	1,000.00000	2,000.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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 408-12028	2.000	2,000.00000	4,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0039 605-06240	350.000	85.00000	29,750.00				
CENTER CURB, A CONCRETE	SYS						
0040 605-08636	10.000	200.00000	2,000.00				
CURB AND GUTTER, TURNOUT COMBINED	LFT						
0041 605-52807	590.000	40.00000	23,600.00				
CURB AND GUTTER, COMBINED	LFT						
0042 616-05689	105.000	70.00000	7,350.00				
RIPRAP, CLASS 2	TON						
0043 616-06405	105.000	70.00000	7,350.00				
RIPRAP, REVETMENT	TON						
0044 616-12246	255.000	7.00000	1,785.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0045 621-01004	1.000	790.00000	790.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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 621-02770	375.000	3.00000	1,125.00				
EROSION CONTROL BLANKET	SYS						
0047 621-06559	660.000	4.00000	2,640.00				
MULCHED SEEDING R	SYS						
0048 621-06567	10.000	1.00000	10.00				
WATER	kGAL						
0049 628-09403	10.000	2,500.00000	25,000.00				
FIELD OFFICE, C	MOS						
0050 628-11976	3.000	1,500.00000	4,500.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0051 702-90915	60.000	350.00000	21,000.00				
CONCRETE, CLASS, A	CYS						
0052 713-11199	624.000	20.00000	12,480.00				
TEMPORARY PIPE	LFT						
0053 714-11705	137.000	1,325.00000	181,525.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO 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 715-09064	137.000	30.00000	4,110.00				
VIDEO INSPECTION FOR PIPE	LFT						
0055 720-04499	3.000	1,300.00000	3,900.00				
INLET RECONSTRUCT	EACH						
0056 725-10245	1.000	10,000.00000	10,000.00				
PERPETUATION, EXISTING PIPE	EACH						
0057 801-01093	4.000	800.00000	3,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0058 801-04308	2.000	150.00000	300.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0059 801-06203	2,500.000	0.50000	1,250.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0060 801-06207	10,000.000	1.50000	15,000.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0061 801-06209	2,500.000	2.50000	6,250.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062	801-06640	42.000	150.00000	6,300.00				
CONSTRUCTION SIGN, A		EACH						
0063	801-06710	180.000	15.00000	2,700.00				
FLASHING ARROW SIGN		DAY						
0064	801-06775	(1)	55,000.00000	55,000.00				
MAINTAINING TRAFFIC		LS						
0065	801-07118	120.000	13.00000	1,560.00				
BARRICADE, III-A		LFT						
0066	801-08401	275.000	125.00000	34,375.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0067	801-11642	2.000	5,000.00000	10,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0068	801-52818	1.000	40,000.00000	40,000.00				
TEMPORARY CROSSOVER, A		EACH						
0069	802-07058	6.000	375.00000	2,250.00				
SIGN, SHEET, ASSEMBLY RELOCATE		EACH						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-06701	66.000	5.00000	330.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0071 808-06703	439.000	5.00000	2,195.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0072 808-06716	2,500.000	2.00000	5,000.00				
LINE, REMOVE	LFT						
0073 808-12032	505.000	4.00000	2,020.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0074 808-75320	2.000	250.00000	500.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0075 808-75996	6.000	250.00000	1,500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0076 808-75998	6.000	1,500.00000	9,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41997-A **Counties:** FLOYD

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 320 **Project(s):** 160069500ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LOUISVILLE PAVING CO					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$948,000.00				
Life Cycle Costs:							
Section Total with LCC:			$948,000.00				
Contract Item Totals			**$948,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$948,000.00**				

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: R -42078-A **Counties:** LAKE, LAPORTE, PORTER, ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 330 **Project(s):** 190151500ST4

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

Contract Description: TERMINAL JOINT RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TERMINAL JOINT RETROFIT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,500.00000	11,500.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	437,904.98000	437,904.98	331,375.00000	331,375.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 503-12480	27,052.000	143.78000	3,889,536.56	193.00000	5,221,036.00		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						

Contract ID: R -42078-A **Counties:** LAKE, LAPORTE, PORTER, ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 330 **Project(s):** 190151500ST4

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

Contract Description: TERMINAL JOINT RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TERMINAL JOINT RETROFIT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	9.000	3,536.84000	31,831.56	2,000.00000	18,000.00		
FIELD OFFICE, B	MOS						
0009 628-11976	3.000	1,505.04000	4,515.12	500.00000	1,500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0010 801-01093	48.000	764.75000	36,708.00	665.00000	31,920.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0011 801-06207	162,000.000	1.96000	317,520.00	0.01000	1,620.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0012 801-06625	10.000	112.70000	1,127.00	98.00000	980.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0013 801-06640	144.000	204.70000	29,476.80	178.00000	25,632.00		
CONSTRUCTION SIGN, A	EACH						
0014 801-06710	100.000	13.80000	1,380.00	12.00000	1,200.00		
FLASHING ARROW SIGN	DAY						
0015 801-06775	(1)	444,355.29000	444,355.29	770,535.00000	770,535.00		
MAINTAINING TRAFFIC	LS						

Contract ID: R -42078-A **Counties:** LAKE, LAPORTE, PORTER, ST. JOSEPH

Letting Date: February 05, 2020 **District(s):** LaPorte

Call Order: 330 **Project(s):** 190151500ST4

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

Contract Description: TERMINAL JOINT RETROFIT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DIAMOND CORING COMPANY INC Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TERMINAL JOINT RETROFIT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 801-11642	6.000	4,117.00000	24,702.00	3,580.00000	21,480.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0017 801-12042	100.000	1,428.70000	142,870.00	550.00000	55,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0018 802-11843	1.000	2,297.70000	2,297.70	1,998.00000	1,998.00		
RADAR SPEED DISPLAY SIGN ASSEMBLY	EACH						
Section Totals:			$5,375,729.01		$6,492,280.00		
Life Cycle Costs:							
Section Total with LCC:			$5,375,729.01		$6,492,280.00		
Contract Item Totals			**$5,375,729.01**		**$6,492,280.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,375,729.01**		**$6,492,280.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42554-A
Counties: HANCOCK
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 340
Project(s): 190213800ST3
Contract Time: 09/28/20 COMPLETION DATE
Min:
Max:
Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,500.00000	18,500.00	50,000.00000	50,000.00	17,840.00000	17,840.00
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 -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**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)	377,300.00000	377,300.00	620,000.00000	620,000.00	1,133,794.47000	1,133,794.47
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-06542	14.000	27,500.00000	385,000.00	1.07000	14.98	27,243.00000	381,402.00
RELOCATE , TEMPORARY TRAFFIC BARRIER	EACH						
0011 207-12498	21,064.000	31.00000	652,984.00	15.00000	315,960.00	59.95000	1,262,786.80
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 302-06464	3,531.000	6.00000	21,186.00	35.00000	123,585.00	124.23000	438,656.13
SUBBASE FOR PCCP	CYS						
0013 304-07783	13,074.000	103.00000	1,346,622.00	217.00000	2,837,058.00	169.20000	2,212,120.80
HMA PATCHING, TYPE D	TON						
0014 401-07335	490.000	160.00000	78,400.00	230.00000	112,700.00	242.11000	118,633.90
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10258	6,255.000	1.50000	9,382.50	0.12000	750.60	0.82000	5,129.10
JOINT ADHESIVE, SURFACE	LFT						
0016 406-05520	3.000	670.00000	2,010.00	505.00000	1,515.00	788.95000	2,366.85
ASPHALT FOR TACK COAT	TON						
0017 503-03489	3,116.000	2.00000	6,232.00	3.00000	9,348.00	13.92000	43,374.72
RETROFITTED TIE BARS	EACH						
0018 503-05240	7,026.000	1.10000	7,728.60	4.00000	28,104.00	25.19000	176,984.94
D-1 CONTRACTION JOINT	LFT						
0019 506-06333	17,887.000	157.00000	2,808,259.00	280.00000	5,008,360.00	176.02000	3,148,469.74
PCCP PATCHING, FULL DEPTH	SYS						
0020 507-07480	9,494.000	0.01000	94.94	4.45000	42,248.30	15.26000	144,878.44
PROFILING, PCCP	SYS						
0021 628-09403	12.000	2,200.00000	26,400.00	2,300.00000	27,600.00	4,116.27000	49,395.24
FIELD OFFICE, C	MOS						
0022 628-11976	1.000	1,000.00000	1,000.00	800.00000	800.00	548.84000	548.84
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 718-08308	18,940.000	2.00000	37,880.00	4.00000	75,760.00	25.23000	477,856.20
UNDERDRAIN PATCHING	LFT						
0024 718-09979	1,432.000	229.00000	327,928.00	285.00000	408,120.00	229.00000	327,928.00
UNDERDRAIN OUTLET CLEANING	EACH						
0025 801-01093	8.000	3,685.00000	29,480.00	2,000.00000	16,000.00	2,200.00000	17,600.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026 801-06217	6,340.000	20.60000	130,604.00	26.00000	164,840.00	18.01000	114,183.40
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN. , TEMPORARY RUMBLE STRIPS, REMOVABLE	LFT						
0027 801-06640	156.000	174.00000	27,144.00	200.00000	31,200.00	215.00000	33,540.00
CONSTRUCTION SIGN, A	EACH						
0028 801-06710	730.000	11.00000	8,030.00	11.00000	8,030.00	11.00000	8,030.00
FLASHING ARROW SIGN	DAY						
0029 801-06775	(1)	353,074.76000	353,074.76	750,000.79000	750,000.79	472,251.31000	472,251.31
MAINTAINING TRAFFIC	LS						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-07024	4.000	3,000.00000	12,000.00	8,225.00000	32,900.00	6,825.00000	27,300.00
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031 801-08401	21,120.000	12.00000	253,440.00	23.82000	503,078.40	55.78000	1,178,073.60
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0032 801-11642	16.000	4,740.00000	75,840.00	3,800.00000	60,800.00	3,700.00000	59,200.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033 801-12042	616.000	1,225.00000	754,600.00	1,673.33000	1,030,771.28	1,934.89000	1,191,892.24
TRUCK MOUNTED ATTENUATOR , TRAFFIC QUEUE PROTECTION	DAY						
0034 801-12348	14.000	3,685.00000	51,590.00	3,500.00000	49,000.00	3,500.00000	49,000.00
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0035 801-12544	4.000	8,950.00000	35,800.00	15,000.00000	60,000.00	21,800.00000	87,200.00
AUTOMATED WORK ZONE INFORMATION SYSTEM , AWIZS	EACH						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-12544	8.000	5,250.00000	42,000.00	3,840.00000	30,720.00	3,840.00000	30,720.00
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0037 808-09381	(1)	10,500.00000	10,500.00	2,500.00000	2,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING	LS						
0038 808-10033	12,903.000	0.70000	9,032.10	1.00000	12,903.00	0.60000	7,741.80
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0039 808-10034	6,576.000	0.70000	4,603.20	1.00000	6,576.00	0.60000	3,945.60
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0040 808-10037	120.000	6.30000	756.00	5.00000	600.00	5.00000	600.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0041 808-10054	3,412.000	2.10000	7,165.20	0.65000	2,217.80	0.65000	2,217.80
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0042 808-12032	23,011.000	0.70000	16,107.70	1.14000	26,232.54	1.14000	26,232.54
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) E & B PAVING LLC Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75996	98.000	20.50000	2,009.00	14.00000	1,372.00	25.00000	2,450.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0044 808-75998	98.000	95.00000	9,310.00	65.00000	6,370.00	85.00000	8,330.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$7,940,000.00		$12,458,042.69		$13,265,181.46
Life Cycle Costs:							
Section Total with LCC:			$7,940,000.00		$12,458,042.69		$13,265,181.46
Contract Item Totals			**$7,940,000.00**		**$12,458,042.69**		**$13,265,181.46**
Contract Time Totals			**$4,464,000.00**		**$3,072,000.00**		**$4,464,000.00**
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$12,404,000.00**		**$15,530,042.69**		**17,729,181.46**

( ) indicates item is bid as Lump Sum

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	9,200.00000	9,200.00				
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 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**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)	900,000.00000	900,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-06542	14.000	15,000.00000	210,000.00				
RELOCATE , TEMPORARY TRAFFIC BARRIER	EACH						
0011 207-12498	21,064.000	68.00000	1,432,352.00				
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 302-06464	3,531.000	190.00000	670,890.00				
SUBBASE FOR PCCP	CYS						
0013 304-07783	13,074.000	154.00000	2,013,396.00				
HMA PATCHING, TYPE D	TON						
0014 401-07335	490.000	170.00000	83,300.00				
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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	PATCH AND REHAB PAVEMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 401-10258	6,255.000	0.12000	750.60				
JOINT ADHESIVE, SURFACE	LFT						
0016 406-05520	3.000	505.00000	1,515.00				
ASPHALT FOR TACK COAT	TON						
0017 503-03489	3,116.000	32.00000	99,712.00				
RETROFITTED TIE BARS	EACH						
0018 503-05240	7,026.000	25.00000	175,650.00				
D-1 CONTRACTION JOINT	LFT						
0019 506-06333	17,887.000	340.00000	6,081,580.00				
PCCP PATCHING, FULL DEPTH	SYS						
0020 507-07480	9,494.000	16.00000	151,904.00				
PROFILING, PCCP	SYS						
0021 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0022 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 718-08308	18,940.000	15.00000	284,100.00				
UNDERDRAIN PATCHING	LFT						
0024 718-09979	1,432.000	115.00000	164,680.00				
UNDERDRAIN OUTLET CLEANING	EACH						
0025 801-01093	8.000	2,200.00000	17,600.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0026 801-06217	6,340.000	18.01000	114,183.40				
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN. , TEMPORARY RUMBLE STRIPS, REMOVABLE	LFT						
0027 801-06640	156.000	215.00000	33,540.00				
CONSTRUCTION SIGN, A	EACH						
0028 801-06710	730.000	11.00000	8,030.00				
FLASHING ARROW SIGN	DAY						
0029 801-06775	(1)	2,950,000.00000	2,950,000.00				
MAINTAINING TRAFFIC	LS						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-07024	4.000	8,225.00000	32,900.00				
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0031 801-08401	21,120.000	33.00000	696,960.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0032 801-11642	16.000	3,700.00000	59,200.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0033 801-12042	616.000	800.00000	492,800.00				
TRUCK MOUNTED ATTENUATOR , TRAFFIC QUEUE PROTECTION	DAY						
0034 801-12348	14.000	3,500.00000	49,000.00				
TEMPORARY WORKSITE SPEED DISPLAY ASSEMBLY	EACH						
0035 801-12544	4.000	21,800.00000	87,200.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM , AWIZS	EACH						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 801-12544	8.000	3,840.00000	30,720.00				
AUTOMATED WORK ZONE INFORMATION SYSTEM , RELOCATE	EACH						
0037 808-09381	(1)	2,500.00000	2,500.00				
RETRO-REFLECTIVITY TESTING	LS						
0038 808-10033	12,903.000	0.60000	7,741.80				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0039 808-10034	6,576.000	0.60000	3,945.60				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0040 808-10037	120.000	5.00000	600.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0041 808-10054	3,412.000	0.65000	2,217.80				
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0042 808-12032	23,011.000	1.14000	26,232.54				
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: R -42554-A **Counties:** HANCOCK

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 340 **Project(s):** 190213800ST3

Contract Time: 09/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: PATCH AND REHAB PAVEMENT

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 PATCH AND REHAB PAVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 808-75996	98.000	25.00000	2,450.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0044 808-75998	98.000	125.00000	12,250.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$16,939,857.74				
Life Cycle Costs:							
Section Total with LCC:			$16,939,857.74				
Contract Item Totals			**$16,939,857.74**				
Contract Time Totals			**$3,744,000.00**				
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$20,683,857.74**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	11,400.00000	11,400.00	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: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	2.000	1.00000	2.00	1.00000	2.00		
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)	161,000.00000	161,000.00	150,000.00000	150,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	64,400.00000	64,400.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-93741	10.000	521.22000	5,212.20	375.00000	3,750.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0014 203-02000	514.000	25.00000	12,850.00	40.00000	20,560.00		
EXCAVATION, COMMON	CYS						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02010	62.000	78.00000	4,836.00	125.00000	7,750.00		
EXCAVATION, ROCK	CYS						
0016 203-02070	1,378.000	20.00000	27,560.00	35.00000	48,230.00		
BORROW	CYS						
0017 205-11626	1.000	15,000.00000	15,000.00	5,000.00000	5,000.00		
PUMP AROUND	EACH						
0018 205-12108	31,418.000	1.00000	31,418.00	1.00000	31,418.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	12,000.00000	12,000.00	4,000.00000	4,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-08264	612.000	17.00000	10,404.00	12.00000	7,344.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-09935	768.000	24.00000	18,432.00	20.00000	15,360.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0022 207-12498	6,709.000	30.00000	201,270.00	25.00000	167,725.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09265 STRUCTURE BACKFILL, TYPE 2	177.000 CYS	70.00000	12,390.00	35.00000	6,195.00		
0024 211-09268 STRUCTURE BACKFILL, TYPE 5	208.000 CYS	103.00000	21,424.00	120.00000	24,960.00		
0025 214-11796 GEOGRID, TYPE IB	92.000 SYS	2.50000	230.00	2.00000	184.00		
0026 301-12232 COMPACTED AGGREGATE NO. 5	19.000 CYS	42.00000	798.00	50.00000	950.00		
0027 301-12233 COMPACTED AGGREGATE NO. 8	14.000 CYS	48.00000	672.00	65.00000	910.00		
0028 301-12234 COMPACTED AGGREGATE NO. 53	51.000 CYS	105.00000	5,355.00	41.00000	2,091.00		
0029 302-07455 DENSE GRADED SUBBASE	10.000 CYS	105.00000	1,050.00	41.00000	410.00		
0030 303-01180 COMPACTED AGGREGATE NO. 53	6,976.000 TON	20.00000	139,520.00	17.00000	118,592.00		

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 304-07490	2,609.000	110.00000	286,990.00	125.00000	326,125.00		
HMA PATCHING, TYPE B	TON						
0032 306-08033	137,414.000	1.00000	137,414.00	1.00000	137,414.00		
MILLING, ASPHALT, 1 IN.	SYS						
0033 306-08034	17,746.000	1.65000	29,280.90	1.25000	22,182.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08043	1,745.000	1.90000	3,315.50	1.00000	1,745.00		
MILLING, TRANSITION	SYS						
0035 306-08432	15,288.000	3.00000	45,864.00	3.00000	45,864.00		
MILLING, APPROACH	SYS						
0036 401-07321	16,878.000	61.00000	1,029,558.00	65.00000	1,097,070.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0037 401-07390	69.000	90.00000	6,210.00	85.00000	5,865.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0038 401-07423	170.000	74.00000	12,580.00	75.00000	12,750.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 401-10258	84,131.000	0.18000	15,143.58	0.22000	18,508.82		
JOINT ADHESIVE, SURFACE	LFT						
0040 401-10259	370.000	0.45000	166.50	0.75000	277.50		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0041 401-11785	136,033.000	0.10000	13,603.30	0.04000	5,441.32		
LIQUID ASPHALT SEALANT	LFT						
0042 401-12169	(1)	35,000.00000	35,000.00	3,000.00000	3,000.00		
INERTIAL PROFILER, HMA	LS						
0043 406-05520	52.000	600.00000	31,200.00	550.00000	28,600.00		
ASPHALT FOR TACK COAT	TON						
0044 601-02241	3,916.000	3.25000	12,727.00	3.25000	12,727.00		
GUARDRAIL, REMOVE	LFT						
0045 604-06070	176.000	109.00000	19,184.00	110.00000	19,360.00		
SIDEWALK, CONCRETE	SYS						
0046 604-08086	145.000	228.00000	33,060.00	195.00000	28,275.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-38562-A
Counties: HUNTINGTON, WELLS
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 380
Project(s): 138350400ST2, 138355500ST2
Contract Time: 10/15/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 604-12083	16.000	140.00000	2,240.00	110.00000	1,760.00		
DETECTABLE WARNING SURFACES	SYS						
0048 605-06120	255.000	44.00000	11,220.00	65.00000	16,575.00		
CURB, CONCRETE	LFT						
0049 605-06140	304.000	44.00000	13,376.00	23.00000	6,992.00		
CURB AND GUTTER, CONCRETE	LFT						
0050 606-12399	58,853.000	0.40000	23,541.20	0.33000	19,421.49		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0051 610-07487	2,612.000	110.00000	287,320.00	95.00000	248,140.00		
HMA FOR APPROACHES, TYPE B	TON						
0052 610-08446	57.000	98.00000	5,586.00	65.00000	3,705.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0053 611-08232	7.000	179.00000	1,253.00	179.00000	1,253.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0054 615-06490	6.000	195.00000	1,170.00	195.00000	1,170.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 615-06505 MONUMENT, B	2.000 EACH	1,000.00000	2,000.00	1,000.00000	2,000.00		
0056 615-06520 MONUMENT, RE-ESTABLISH	103.000 EACH	1,100.00000	113,300.00	1,100.00000	113,300.00		
0057 616-05688 RIPRAP, CLASS 1	72.000 TON	109.00000	7,848.00	75.00000	5,400.00		
0058 616-06405 RIPRAP, REVETMENT	20.000 TON	65.00000	1,300.00	47.00000	940.00		
0059 616-06451 RIPRAP, UNIFORM	19.000 TON	39.00000	741.00	35.00000	665.00		
0060 616-12246 GEOTEXTILE FOR RIPRAP TYPE 1A	199.000 SYS	3.20000	636.80	2.50000	497.50		
0061 621-01004 MOBILIZATION AND DEMOBILIZATION FOR SEEDING	4.000 EACH	375.00000	1,500.00	375.00000	1,500.00		
0062 621-06545 FERTILIZER , FOR PERMANENT SEEDING	1.000 TON	899.00000	899.00	899.00000	899.00		

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 621-06554 SEED MIXTURE U	150.000 LBS	6.45000	967.50	6.45000	967.50		
0064 621-06560 MULCHED SEEDING U	1,638.000 SYS	1.14000	1,867.32	1.14000	1,867.32		
0065 621-06565 MULCHING MATERIAL	1.500 TON	681.00000	1,021.50	691.00000	1,036.50		
0066 621-06737 SEED MIXTURE, EMERGENT WETLAND	1.000 LBS	1,199.09000	1,199.09	1,199.09000	1,199.09		
0067 628-09403 FIELD OFFICE, C	8.000 MOS	1,945.00000	15,560.00	1,690.00000	13,520.00		
0068 628-11976 COMPUTER SYSTEM EQUIPMENT	2.000 EACH	240.00000	480.00	240.00000	480.00		
0069 702-51015 CONCRETE, B, FOOTINGS	31.000 CYS	250.00000	7,750.00	250.00000	7,750.00		
0070 714-11695 STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 5 FT.	56.000 LFT	2,015.00000	112,840.00	1,520.00000	85,120.00		

Contract ID: RS-38562-A
Counties: HUNTINGTON, WELLS
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 380
Project(s): 138350400ST2, 138355500ST2
Contract Time: 10/15/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 715-05121	88.000	110.00000	9,680.00	65.00000	5,720.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0072 715-05149	17.000	88.00000	1,496.00	60.00000	1,020.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0073 715-05151	123.000	53.00000	6,519.00	40.00000	4,920.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0074 715-05168	42.000	82.00000	3,444.00	60.00000	2,520.00		
PIPE, TYPE 3, CIRCULAR, 12 IN.	LFT						
0075 715-05169	74.000	83.00000	6,142.00	55.00000	4,070.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0076 715-05229	46.000	100.00000	4,600.00	95.00000	4,370.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.8 SFT	LFT						
0077 715-05237	40.000	180.00000	7,200.00	145.00000	5,800.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 6.4 SFT	LFT						
0078 715-08305	65.000	140.00000	9,100.00	120.00000	7,800.00		
HMA FOR STRUCTURE INSTALLATION, TYPE B	TON						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 715-46000 PIPE END SECTION, DIAMETER 12 IN.	5.000 EACH	360.00000	1,800.00	250.00000	1,250.00		
0080 715-46005 PIPE END SECTION, DIAMETER 15 IN.	3.000 EACH	450.00000	1,350.00	480.00000	1,440.00		
0081 715-46010 PIPE END SECTION, DIAMETER 18 IN.	4.000 EACH	360.00000	1,440.00	525.00000	2,100.00		
0082 720-44000 CASTING, ADJUST TO GRADE , INLET	2.000 EACH	525.00000	1,050.00	950.00000	1,900.00		
0083 720-45030 INLET, E7	1.000 EACH	1,700.00000	1,700.00	1,550.00000	1,550.00		
0084 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	9.000 LFT	650.00000	5,850.00	340.00000	3,060.00		
0085 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	3.000 EACH	340.00000	1,020.00	120.00000	360.00		

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 720-98174	1.000	1,900.00000	1,900.00	2,750.00000	2,750.00		
INLET, B15	EACH						
0087 801-04308	6.000	212.00000	1,272.00	212.00000	1,272.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0088 801-06203	5,772.000	0.90000	5,194.80	1.00000	5,772.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0089 801-06625	20.000	111.00000	2,220.00	111.00000	2,220.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0090 801-06640	61.000	150.00000	9,150.00	150.00000	9,150.00		
CONSTRUCTION SIGN, A	EACH						
0091 801-06775	(1)	25,335.00000	25,335.00	177,687.70000	177,687.70		
MAINTAINING TRAFFIC	LS						
0092 801-07118	48.000	15.00000	720.00	15.00000	720.00		
BARRICADE, III-A	LFT						
0093 801-07119	96.000	15.00000	1,440.00	15.00000	1,440.00		
BARRICADE, III-B	LFT						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06712	9,040.000	0.08000	723.20	0.08000	723.20		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0095 808-06713	112,091.000	0.08000	8,967.28	0.08000	8,967.28		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0096 808-06714	62,116.000	0.08000	4,969.28	0.08000	4,969.28		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0097 808-06726	102.000	4.00000	408.00	4.00000	408.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0098 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0099 808-75100	496.000	2.00000	992.00	2.00000	992.00		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0100 808-75140	1.000	500.00000	500.00	500.00000	500.00		
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						

Contract ID: RS-38562-A **Counties:** HUNTINGTON, WELLS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 380 **Project(s):** 138350400ST2, 138355500ST2

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

Contract Description: ASPHALT RESURFACE AND SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-75996	1,244.000	5.00000	6,220.00	4.25000	5,287.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0102 808-75998	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,220,046.95		$3,261,041.00		
Life Cycle Costs:							
Section Total with LCC:			$3,220,046.95		$3,261,041.00		
Contract Item Totals			**$3,220,046.95**		**$3,261,041.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,220,046.95**		**$3,261,041.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0001 105-06845	(1)	14,800.00000	14,800.00	37,000.00000	37,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
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)	363,547.68000	363,547.68	440,000.00000	440,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	11,308.36000	11,308.36	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	4,776.000	16.40000	78,326.40	23.50000	112,236.00		
PAVEMENT REMOVAL	SYS						
0014 202-06542	3.000	225.00000	675.00	225.00000	675.00		
RELOCATE , DISCONNECT HANGER	EACH						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0015 202-06542	3.000	85.00000	255.00	85.00000	255.00		
RELOCATE , SIGN POST, SQUARE TYPE 1, UNREINFORCED ANCHOR BASE	EACH						
0016 202-06542	40.000	256.00000	10,240.00	256.00000	10,240.00		
RELOCATE , WIRELESS MAGNETOMETER DETECTOR	EACH						
0017 202-06542	3.000	325.00000	975.00	325.00000	975.00		
RELOCATE , WIRELESS REPEATER	EACH						
0018 202-07553	595.000	241.92000	143,942.40	241.92000	143,942.40		
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0019 202-07554	595.000	12.34000	7,342.30	12.34000	7,342.30		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						
0020 202-07555	595.000	63.44000	37,746.80	63.44000	37,746.80		
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0021 202-86946	5.000	150.00000	750.00	150.00000	750.00		
HANDHOLE, REMOVE	EACH						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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 202-91385	1.000	418.00000	418.00	658.76000	658.76		
INLET, REMOVE	EACH						
0023 203-02000	1,865.000	48.30000	90,079.50	70.00000	130,550.00		
EXCAVATION, COMMON	CYS						
0024 203-02070	534.000	19.20000	10,252.80	15.00000	8,010.00		
BORROW	CYS						
0025 203-08607	13,383.000	1.82000	24,357.06	3.50000	46,840.50		
LINEAR GRADING , REMOVAL	LFT						
0026 205-12108	42,460.000	1.00000	42,460.00	1.00000	42,460.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0027 205-12109	(1)	2,800.00000	2,800.00	10,000.00000	10,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0028 207-08264	1,539.000	13.80000	21,238.20	26.00000	40,014.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0029 207-12498	9,281.000	33.15000	307,665.15	33.00000	306,273.00		
SUBGRADE TREATMENT, TYPE ID	SYS						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0030 211-09264	8.000	165.00000	1,320.00	15.00000	120.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0031 214-12244	3,670.000	5.60000	20,552.00	2.00000	7,340.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0032 303-01180	572.000	28.00000	16,016.00	65.00000	37,180.00		
COMPACTED AGGREGATE NO. 53	TON						
0033 303-05738	1,965.000	33.60000	66,024.00	40.00000	78,600.00		
AGGREGATE NO. 5	TON						
0034 303-07449	496.000	62.17000	30,836.32	80.00000	39,680.00		
COMPACTED AGGREGATE NO. 73	TON						
0035 304-07490	5,076.000	138.82000	704,650.32	150.00000	761,400.00		
HMA PATCHING, TYPE B	TON						
0036 304-07493	2,596.000	66.76000	173,308.96	115.00000	298,540.00		
WIDENING WITH HMA, TYPE B	TON						
0037 306-08036	306,229.000	1.97000	603,271.13	1.65000	505,277.85		
MILLING, ASPHALT, 2 IN.	SYS						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0038 306-08432	11,198.000	6.26000	70,099.48	1.65000	18,476.70		
MILLING, APPROACH	SYS						
0039 306-08595	1,046.000	3.01000	3,148.46	1.65000	1,725.90		
MILLING, ASPHALT, 3 1/2 IN.	SYS						
0040 401-07340	34,605.000	70.89000	2,453,148.45	108.00000	3,737,340.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0041 401-07392	501.000	74.36000	37,254.36	96.00000	48,096.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0042 401-07424	1,931.000	66.55000	128,508.05	91.00000	175,721.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0043 401-10258	138,861.000	0.29000	40,269.69	1.00000	138,861.00		
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	6,257.000	0.42000	2,627.94	1.00000	6,257.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	138,861.000	0.04000	5,554.44	0.50000	69,430.50		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0046 401-12169	(1)	6,000.00000	6,000.00	5,000.00000	5,000.00		
INERTIAL PROFILER, HMA	LS						
0047 406-05520	97.000	516.85000	50,134.45	1.00000	97.00		
ASPHALT FOR TACK COAT	TON						
0048 408-12028	22.000	1,260.00000	27,720.00	2,000.00000	44,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0049 605-02278	1,075.000	14.00000	15,050.00	23.00000	24,725.00		
CURB, REMOVE	LFT						
0050 605-06120	1,147.000	64.95000	74,497.65	40.00000	45,880.00		
CURB, CONCRETE	LFT						
0051 605-06140	10.000	164.00000	1,640.00	40.00000	400.00		
CURB AND GUTTER, CONCRETE	LFT						
0052 606-12399	16,767.000	0.42000	7,042.14	0.50000	8,383.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0053 606-12400	862.000	0.82000	706.84	5.00000	4,310.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0054 610-07487	950.000	152.50000	144,875.00	108.00000	102,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0055 610-09108	1,376.000	94.00000	129,344.00	75.00000	103,200.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0056 615-06505	2.000	1,700.00000	3,400.00	2,000.00000	4,000.00		
MONUMENT, B	EACH						
0057 616-06451	144.000	55.50000	7,992.00	50.00000	7,200.00		
RIPRAP, UNIFORM	TON						
0058 616-12248	265.000	2.10000	556.50	2.00000	530.00		
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0059 621-01004	4.000	400.00000	1,600.00	400.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	0.040	607.00000	24.28	607.00000	24.28		
FERTILIZER , FOR PERMANENT SEEDING	TON						
0061 621-06559	4,576.000	0.55000	2,516.80	0.55000	2,516.80		
MULCHED SEEDING R	SYS						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0062 628-09402 FIELD OFFICE, B	18.000 MOS	2,250.00000	40,500.00	2,000.00000	36,000.00		
0063 628-11729 CELLULAR TELEPHONE, TYPE A	3.000 EACH	200.00000	600.00	1,000.00000	3,000.00		
0064 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	54.000 MOS	100.00000	5,400.00	100.00000	5,400.00		
0065 628-11976 COMPUTER SYSTEM EQUIPMENT	3.000 EACH	711.00000	2,133.00	1,000.00000	3,000.00		
0066 628-11977 COMPUTER SYSTEM	3.000 EACH	1,275.00000	3,825.00	1,000.00000	3,000.00		
0067 715-05032 PIPE, TYPE 2, CIRCULAR, 15 IN.	32.000 LFT	79.00000	2,528.00	55.00000	1,760.00		
0068 720-01355 INLET, CLEAN EXISTING	3.000 EACH	845.00000	2,535.00	300.00000	900.00		
0069 720-45069 INLET, P12	1.000 EACH	5,800.00000	5,800.00	4,200.00000	4,200.00		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0070 720-45410 MANHOLE, C4	1.000 EACH	4,250.00000	4,250.00	3,700.00000	3,700.00		
0071 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	8.000 EACH	2,900.00000	23,200.00	3,000.00000	24,000.00		
0072 801-03290 CONSTRUCTION SIGN, C	7.000 EACH	273.00000	1,911.00	295.00000	2,065.00		
0073 801-04308 ROAD CLOSURE SIGN ASSEMBLY	3.000 EACH	172.00000	516.00	395.00000	1,185.00		
0074 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	15,495.000 LFT	1.33000	20,608.35	0.50000	7,747.50		
0075 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , SOLID, YELLOW	2,631.000 LFT	0.67000	1,762.77	0.50000	1,315.50		
0076 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN. , BROKEN, WHITE	22,427.000 LFT	0.96000	21,529.92	0.70000	15,698.90		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0077 801-06209	37,897.000	1.73000	65,561.81	1.00000	37,897.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN. , BLACK	LFT						
0078 801-06625	27.000	122.00000	3,294.00	98.00000	2,646.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	118.000	163.00000	19,234.00	150.00000	17,700.00		
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	16.000	79.00000	1,264.00	85.00000	1,360.00		
CONSTRUCTION SIGN, B	EACH						
0081 801-06710	180.000	14.00000	2,520.00	8.00000	1,440.00		
FLASHING ARROW SIGN	DAY						
0082 801-06775	(1)	249,826.66000	249,826.66	190,000.00000	190,000.00		
MAINTAINING TRAFFIC	LS						
0083 801-07118	100.000	12.00000	1,200.00	10.00000	1,000.00		
BARRICADE, III-A	LFT						
0084 801-07119	38.000	14.00000	532.00	11.00000	418.00		
BARRICADE, III-B	LFT						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0085 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	1,200.000 LFT	26.78000	32,136.00	35.00000	42,000.00		
0086 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	2.000 EACH	5,300.00000	10,600.00	7,500.00000	15,000.00		
0087 801-12042 TRUCK MOUNTED ATTENUATOR	180.000 DAY	110.73000	19,931.40	500.00000	90,000.00		
0088 801-94295 SIGNAL HEAD RELOCATE	6.000 EACH	325.00000	1,950.00	325.00000	1,950.00		
0089 802-04089 SIGN, SHEET, REMOVE	22.000 EACH	65.00000	1,430.00	65.00000	1,430.00		
0090 802-05704 SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	271.000 LFT	18.00000	4,878.00	18.00000	4,878.00		
0091 802-05705 SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	44.000 LFT	16.00000	704.00	16.00000	704.00		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0092 802-05706	66.000	24.00000	1,584.00	24.00000	1,584.00		
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						
0093 802-07060	9.000	100.00000	900.00	100.00000	900.00		
SIGN, SHEET, RELOCATE	EACH						
0094 802-09838	166.000	16.50000	2,739.00	16.50000	2,739.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0095 802-09840	53.000	19.75000	1,046.75	19.75000	1,046.75		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0096 802-09842	95.000	23.00000	2,185.00	23.00000	2,185.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0097 805-01300	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0098 805-01815	1.000	2,700.00000	2,700.00	2,700.00000	2,700.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0099 805-01842 HANDHOLE SIGNAL TYPE 1	5.000 EACH	950.00000	4,750.00	950.00000	4,750.00		
0100 805-01843 SIGNAL HANDHOLE ADJUST TO GRADE	4.000 EACH	1,150.00000	4,600.00	1,150.00000	4,600.00		
0101 805-02087 TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	(1) LS	125.00000	125.00	125.00000	125.00		
0102 805-09845 CONTACT CLOSURE CARD	1.000 EACH	5,940.00000	5,940.00	5,940.00000	5,940.00		
0103 805-10107 WIRELESS MAGNETOMETER DETECTOR	1.000 EACH	754.00000	754.00	754.00000	754.00		
0104 805-78230 TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	3.000 EACH	1,250.00000	3,750.00	1,250.00000	3,750.00		
0105 805-78415 SPAN, CATENARY, AND TETHER	2.000 EACH	2,600.00000	5,200.00	2,600.00000	5,200.00		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0106 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	500.000 LFT	1.80000	900.00	1.80000	900.00		
0107 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	1,000.000 LFT	2.00000	2,000.00	2.00000	2,000.00		
0108 805-81060 SIGNAL POLE, STEEL STRAIN, 36 FT	1.000 EACH	7,180.00000	7,180.00	7,180.00000	7,180.00		
0109 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	400.000 LFT	1.10000	440.00	0.55000	220.00		
0110 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	3,374.000 LFT	0.50000	1,687.00	0.45000	1,518.30		
0111 808-06705 LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	3,880.000 LFT	1.44000	5,587.20	0.95000	3,686.00		
0112 808-06713 LINE, PAINT, SOLID, WHITE, 4 IN. , WET REFLECTIVE	370.000 LFT	0.67000	247.90	1.95000	721.50		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0113 808-06714	15,075.000	0.67000	10,100.25	0.45000	6,783.75		
LINE, PAINT, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0114 808-06716	6,515.000	0.85000	5,537.75	0.65000	4,234.75		
LINE, REMOVE	LFT						
0115 808-09381	(1)	7,000.00000	7,000.00	6,000.00000	6,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0116 808-12032	196,327.000	0.53000	104,053.31	0.35000	68,714.45		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0117 808-75035	18.000	5.15000	92.70	30.00000	540.00		
LINE, PAINT, SOLID, WHITE, 24 IN. , WET REFLECTIVE	LFT						
0118 808-75051	88,538.000	3.01000	266,499.38	2.96000	262,072.48		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0119 808-75054	72,921.000	3.01000	219,492.21	2.96000	215,846.16		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

Contract Time: 06/30/21 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) WABASH VALLEY ASPHALT CO 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:**	
0120 808-75059 LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	21,999.000 LFT	3.99000	87,776.01	3.50000	76,996.50		
0121 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,216.000 LFT	0.55000	2,868.80	0.45000	2,347.20		
0122 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	226.000 LFT	6.32000	1,428.32	5.00000	1,130.00		
0123 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	21.000 EACH	124.00000	2,604.00	79.00000	1,659.00		
0124 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,328.000 EACH	3.00000	3,984.00	3.00000	3,984.00		
0125 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	179.000 EACH	35.00000	6,265.00	35.00000	6,265.00		

Contract ID: RS-39259-A **Counties:** PUTNAM

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 390 **Project(s):** 159268700ST1, 170069900ST1

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

Contract Description: INTERSECTION IMPROVEMENT AND ASPHALT RESURFACE

Line No / Item ID Item Description		(1) WABASH VALLEY ASPHALT CO 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:			$7,325,556.40		$8,987,458.03		
Life Cycle Costs:							
Section Total with LCC:			$7,325,556.40		$8,987,458.03		
Contract Item Totals			**$7,325,556.40**		**$8,987,458.03**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$7,325,556.40**		**$8,987,458.03**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00	16,000.00000	16,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0008 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0010	109-12573	75,000.000	1.00000	75,000.00	1.00000	75,000.00		
SPECIAL MAINTENANCE , GUARDRAIL REPAIR		DOL						
0011	110-01001	(1)	1,660,065.09000	1,660,065.09	3,098,446.92000	3,098,446.92		
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-02240	1,349.000	25.37000	34,224.13	47.55000	64,144.95		
PAVEMENT REMOVAL		SYS						
0013	202-62420	315.000	100.03000	31,509.45	113.77000	35,837.55		
BRIDGE RAILING, REMOVE		LFT						
0014	202-90277	5.000	578.00000	2,890.00	578.00000	2,890.00		
DETECTOR HOUSING, REMOVE		EACH						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-94954	3,340.000	28.12000	93,920.80	55.12000	184,100.80		
BARRIER WALL, CONCRETE, REMOVE	LFT						
0016 203-02000	310.000	109.93000	34,078.30	117.01000	36,273.10		
EXCAVATION, COMMON	CYS						
0017 207-09935	1,627.000	65.93000	107,268.11	55.04000	89,550.08		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 207-09935	17,677.000	32.86000	580,866.22	15.32000	270,811.64		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0019	213-09269	65.000	109.36000	7,108.40	98.01000	6,370.65		
FLOWABLE BACKFILL, NON-REMOVABLE		CYS						
0020	302-06464	4,291.000	70.07000	300,670.37	42.04000	180,393.64		
SUBBASE FOR PCCP		CYS						
0021	302-07455	226.000	84.38000	19,069.88	134.59000	30,417.34		
DENSE GRADED SUBBASE		CYS						
0022	304-07491	2,243.000	220.20000	493,908.60	208.55000	467,777.65		
HMA PATCHING, TYPE C		TON						
0023	304-07783	33.000	247.45000	8,165.85	635.68000	20,977.44		
HMA PATCHING, TYPE D		TON						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	306-08034	102,146.000	2.46000	251,279.16	3.02000	308,480.92		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0025	306-08036	3,513.000	6.84000	24,028.92	3.89000	13,665.57		
MILLING, ASPHALT, 2 IN.		SYS						
0026	306-08038	10,566.000	18.38000	194,203.08	4.05000	42,792.30		
MILLING, ASPHALT, 4 IN.		SYS						
0028	401-07328	8,606.000	114.72000	987,280.32	85.85000	738,825.10		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0029	401-07335	753.000	140.75000	105,984.75	95.65000	72,024.45		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 401-10258	64,914.000	0.81000	52,580.34	0.41000	26,614.74		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-11785	64,914.000	0.23000	14,930.22	0.48000	31,158.72		
LIQUID ASPHALT SEALANT	LFT						
0032 402-10086	691.000	153.45000	106,033.95	166.64000	115,148.24		
HMA FOR TEMPORARY PAVEMENT, C	TON						
0033 406-05520	30.000	540.00000	16,200.00	1.00000	30.00		
ASPHALT FOR TACK COAT	TON						
0034 503-05310	5,450.000	159.34000	868,403.00	146.71000	799,569.50		
TERMINAL JOINT , POLYMER MODIFIED ASPHALT	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035	506-06333	17,163.000	254.04000	4,360,088.52	341.23000	5,856,530.49		
PCCP PATCHING, FULL DEPTH		SYS						
0036	507-07505	2,687.000	176.09000	473,153.83	130.53000	350,734.11		
RETROFIT LOAD TRANSFER		EACH						
0037	507-08271	4,941.000	1.59000	7,856.19	1.59000	7,856.19		
JOINTS IN PCCP, FILLED		LFT						
0038	507-08272	12.000	5.00000	60.00	4.00000	48.00		
JOINTS IN PCCP, SAW AND SEAL		LFT						
0039	507-12191	111,761.000	41.00000	4,582,201.00	39.85000	4,453,675.85		
JOINT REPAIR, PARTIAL DEPTH		SFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 507-12192	11,177.000	80.00000	894,160.00	90.44000	1,010,847.88		
JOINT REPAIR, BOTTOM-HALF	SFT						
0042 601-06248	1.000	38,410.00000	38,410.00	48,000.00000	48,000.00		
IMPACT ATTENUATOR, R2-W3, TL-3	EACH						
0043 602-01064	3,340.000	80.00000	267,200.00	80.00000	267,200.00		
CONCRETE BARRIER	LFT						
0044 602-06729	7,542.000	24.34000	183,572.28	16.00000	120,672.00		
BARRIER, DELINEATOR	EACH						
0045 605-02278	700.000	18.67000	13,069.00	17.52000	12,264.00		
CURB, REMOVE	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 605-06121	700.000	73.38000	51,366.00	19.15000	13,405.00		
CURB, CONCRETE B	LFT						
0047 609-08579	1,356.000	219.91000	298,197.96	139.19000	188,741.64		
REINFORCED CONCRETE BRIDGE APPROACH, 16 IN.	SYS						
0048 628-09403	12.000	2,100.00000	25,200.00	4,063.63000	48,763.56		
FIELD OFFICE, C	MOS						
0049 628-11976	1.000	1,350.00000	1,350.00	478.08000	478.08		
COMPUTER SYSTEM EQUIPMENT	EACH						
0050 702-51863	1,221.000	23.20000	28,327.20	8.95000	10,927.95		
FIELD DRILLED HOLE IN CONCRETE	EACH						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 703-06029	89,419.000	1.38000	123,398.22	1.27000	113,562.13		
REINFORCING BARS, EPOXY COATED	LBS						
0052 706-09959	315.000	69.00000	21,735.00	69.00000	21,735.00		
RAILING, CONCRETE FT	LFT						
0053 706-11620	2.000	2,200.00000	4,400.00	2,200.00000	4,400.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0054 709-51821	(1)	8,970.00000	8,970.00	8,970.00000	8,970.00		
SURFACE SEAL , BRIDGE NO 1	LS						
0055 709-51821	(1)	8,970.00000	8,970.00	8,970.00000	8,970.00		
SURFACE SEAL , BRIDGE NO 2	LS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 709-51821	(1)	5,249.00000	5,249.00	5,249.00000	5,249.00		
SURFACE SEAL , BRIDGE NO. 10	LS						
0057 709-51821	(1)	5,570.00000	5,570.00	5,570.00000	5,570.00		
SURFACE SEAL , BRIDGE NO. 11	LS						
0058 709-51821	(1)	5,570.00000	5,570.00	5,570.00000	5,570.00		
SURFACE SEAL , BRIDGE NO. 12	LS						
0059 709-51821	(1)	21,970.00000	21,970.00	21,970.00000	21,970.00		
SURFACE SEAL , BRIDGE NO. 13	LS						
0060 709-51821	(1)	12,220.00000	12,220.00	12,220.00000	12,220.00		
SURFACE SEAL , BRIDGE NO. 14	LS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 709-51821	(1)	9,983.00000	9,983.00	9,983.00000	9,983.00		
SURFACE SEAL , BRIDGE NO. 15	LS						
0062 709-51821	(1)	5,993.00000	5,993.00	5,993.00000	5,993.00		
SURFACE SEAL , BRIDGE NO. 16	LS						
0063 709-51821	(1)	6,147.00000	6,147.00	6,147.00000	6,147.00		
SURFACE SEAL , BRIDGE NO. 17	LS						
0064 709-51821	(1)	7,569.00000	7,569.00	7,569.00000	7,569.00		
SURFACE SEAL , BRIDGE NO. 18	LS						
0065 709-51821	(1)	6,776.00000	6,776.00	6,776.00000	6,776.00		
SURFACE SEAL , BRIDGE NO. 19	LS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 709-51821	(1)	9,740.00000	9,740.00	9,740.00000	9,740.00		
SURFACE SEAL , BRIDGE NO. 20	LS						
0067 709-51821	(1)	8,959.00000	8,959.00	8,959.00000	8,959.00		
SURFACE SEAL , BRIDGE NO. 21	LS						
0068 709-51821	(1)	7,604.00000	7,604.00	7,604.00000	7,604.00		
SURFACE SEAL , BRIDGE NO. 22	LS						
0069 709-51821	(1)	8,620.00000	8,620.00	8,620.00000	8,620.00		
SURFACE SEAL , BRIDGE NO. 23	LS						
0070 709-51821	(1)	10,588.00000	10,588.00	10,588.00000	10,588.00		
SURFACE SEAL , BRIDGE NO. 24	LS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 709-51821	(1)	6,985.00000	6,985.00	6,985.00000	6,985.00		
SURFACE SEAL , BRIDGE NO. 25	LS						
0072 709-51821	(1)	7,604.00000	7,604.00	7,604.00000	7,604.00		
SURFACE SEAL , BRIDGE NO. 26	LS						
0073 709-51821	(1)	12,480.00000	12,480.00	12,480.00000	12,480.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0074 709-51821	(1)	14,880.00000	14,880.00	14,880.00000	14,880.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0075 709-51821	(1)	6,800.00000	6,800.00	6,800.00000	6,800.00		
SURFACE SEAL , BRIDGE NO. 5	LS						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 709-51821	(1)	6,800.00000	6,800.00	6,800.00000	6,800.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0077 709-51821	(1)	16,980.00000	16,980.00	16,980.00000	16,980.00		
SURFACE SEAL , BRIDGE NO. 7	LS						
0078 709-51821	(1)	15,907.00000	15,907.00	15,907.00000	15,907.00		
SURFACE SEAL , BRIDGE NO. 8	LS						
0079 709-51821	(1)	4,980.00000	4,980.00	4,980.00000	4,980.00		
SURFACE SEAL , BRIDGE NO. 9	LS						
0080 710-09158	34.000	410.51000	13,957.34	150.00000	5,100.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 720-44000	2.000	1,500.00000	3,000.00	636.26000	1,272.52		
CASTING, ADJUST TO GRADE , INLET	EACH						
0082 722-51401	8,550.000	60.00000	513,000.00	55.39000	473,584.50		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0083 722-51852	24,676.000	25.00000	616,900.00	45.17000	1,114,614.92		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0084 724-12103	320.000	110.36000	35,315.20	60.77000	19,446.40		
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 738-09456	54,718.000	35.00000	1,915,130.00	27.44000	1,501,461.92		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0086 801-01093	24.000	3,500.00000	84,000.00	3,500.00000	84,000.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0087 801-03290	4.000	349.00000	1,396.00	350.00000	1,400.00		
CONSTRUCTION SIGN, C	EACH						
0088 801-04308	26.000	225.00000	5,850.00	450.00000	11,700.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0089 801-06201	9,590.000	29.20000	280,028.00	29.20000	280,028.00		
TEMPORARY PANEL SIGNS	SFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	801-06202	3,633.000	40.80000	148,226.40	40.80000	148,226.40		
TEMPORARY PANEL SIGN SUPPORTS		LFT						
0091	801-06203	205,244.000	0.45000	92,359.80	0.45000	92,359.80		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0092	801-06625	50.000	180.00000	9,000.00	150.00000	7,500.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0093	801-06640	169.000	211.00000	35,659.00	165.00000	27,885.00		
CONSTRUCTION SIGN, A		EACH						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 801-06710	306.000	15.00000	4,590.00	10.00000	3,060.00		
FLASHING ARROW SIGN	DAY						
0095 801-06775	(1)	1,900,000.00000	1,900,000.00	4,715,700.66000	4,715,700.66		
MAINTAINING TRAFFIC	LS						
0096 801-07118	120.000	15.00000	1,800.00	15.00000	1,800.00		
BARRICADE, III-A	LFT						
0097 801-08401	3,730.000	33.01000	123,127.30	94.12000	351,067.60		
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0098 801-08403	34,800.000	144.39000	5,024,772.00	235.33000	8,189,484.00		
TEMPORARY TRAFFIC BARRIER TYPE 4	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 801-11642 PORTABLE CHANGEABLE MESSAGE SIGN	35.000 EACH	5,400.00000	189,000.00	5,400.00000	189,000.00		
0100 801-12042 TRUCK MOUNTED ATTENUATOR	189.000 DAY	1,200.00000	226,800.00	2,314.80000	437,497.20		
0101 801-97643 TEMPORARY BUZZ STRIPS	2,448.000 LFT	27.00000	66,096.00	20.00000	48,960.00		
0102 802-09537 BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	5.000 EACH	19,660.00000	98,300.00	19,660.00000	98,300.00		

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 805-01844	12.000	64.00000	768.00	64.00000	768.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0104 805-10107	30.000	292.00000	8,760.00	292.00000	8,760.00		
WIRELESS MAGNETOMETER DETECTOR , REMOVE AND RESET	EACH						
0105 805-78470	2,176.000	0.59000	1,283.84	0.59000	1,283.84		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0106 805-78510	828.000	1.20000	993.60	1.20000	993.60		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 805-78785	5.000	1,491.00000	7,455.00	1,491.00000	7,455.00		
SIGNAL DETECTOR HOUSING	EACH						
0108 805-78795	696.000	14.50000	10,092.00	14.50000	10,092.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0109 808-06716	242,084.000	0.36000	87,150.24	1.45000	351,021.80		
LINE, REMOVE	LFT						
0110 808-09381	(1)	21,300.00000	21,300.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0111 808-10033	158,796.000	0.62000	98,453.52	0.50000	79,398.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0112 808-10034	152,036.000	0.62000	94,262.32	0.50000	76,018.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-10037	27,487.000	1.25000	34,358.75	1.00000	27,487.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						
0114 808-10038	1,878.000	20.59000	38,668.02	8.00000	15,024.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0115 808-10051	130.000	20.59000	2,676.70	8.00000	1,040.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 808-10054	88,592.000	1.00000	88,592.00	0.75000	66,444.00		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0117 808-10077	18.000	289.00000	5,202.00	125.00000	2,250.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0118 808-11481	36.000	1.25000	45.00	5.00000	180.00		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0119 808-12032	324,447.000	0.77000	249,824.19	0.45000	146,001.15		
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75996	1,247.000	3.00000	3,741.00	7.17000	8,940.99		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121 808-75998	1,247.000	16.00000	19,952.00	16.00000	19,952.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122 202-95027	1.000	2,350.00000	2,350.00	1,900.00000	1,900.00		
IMPACT ATTENUATOR, REMOVE	EACH						
0123 303-01180	100.000	80.45000	8,045.00	88.03000	8,803.00		
COMPACTED AGGREGATE NO. 53	TON						
0124 503-05240	5,640.000	17.03000	96,049.20	10.10000	56,964.00		
D-1 CONTRACTION JOINT	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0125 715-01354	43,094.000	3.00000	129,282.00	3.00000	129,282.00		
CLEAN EXISTING PIPE	LFT						
0126 718-09979	301.000	267.50000	80,517.50	267.50000	80,517.50		
UNDERDRAIN OUTLET CLEANING	EACH						
0127 720-01355	470.000	220.83000	103,790.10	220.83000	103,790.10		
INLET, CLEAN EXISTING	EACH						
0128 801-06586	22,246.000	1.75000	38,930.50	1.00000	22,246.00		
TEMPORARY PAVEMENT MARKING, 8 IN.	LFT						
0129 801-06645	2.000	108.00000	216.00	95.00000	190.00		
CONSTRUCTION SIGN, B	EACH						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 801-07024	3.000	8,595.00000	25,785.00	11,000.00000	33,000.00		
ENERGY ABSORBING TERMINAL, CZ, TL-3	EACH						
0131 801-07119	96.000	25.00000	2,400.00	20.00000	1,920.00		
BARRICADE, III-B	LFT						
0132 801-07606	2,140.000	66.05000	141,347.00	83.75000	179,225.00		
TEMPORARY CROSSOVER DRAINAGE PIPE	LFT						
0133 801-08400	19,400.000	29.64000	575,016.00	65.00000	1,261,000.00		
TEMPORARY TRAFFIC BARRIER, TYPE 1	LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134	801-08508	2,100.000	45.04000	94,584.00	88.57000	185,997.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0135	802-03126	10.000	15,573.00000	155,730.00	15,573.00000	155,730.00		
SIGN OVERHEAD RELOCATE		EACH						
0136	804-11920	769.000	48.00000	36,912.00	43.00000	33,067.00		
DELINEATOR POST FLEXIBLE, TYPE I		EACH						
0137	801-06203	184,500.000	0.71000	130,995.00	0.60000	110,700.00		
TEMPORARY PAVEMENT MARKING, 4 IN. , WET REFLECTIVE		LFT						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0138 501-06266	(1)	5,375.83000	5,375.83	3,135.81000	3,135.81		
PROFILOGRAPH PCCP , BRIDGE NO. 7	LS						
0139 501-06266	(1)	5,375.83000	5,375.83	3,135.81000	3,135.81		
PROFILOGRAPH PCCP , BRIDGE NO. 8	LS						
0140 503-03489	7,088.000	22.10000	156,644.80	6.70000	47,489.60		
RETROFITTED TIE BARS	EACH						
0141 507-07480	3,610.660	28.60000	103,264.88	6.79000	24,516.38		
PROFILING, PCCP	SYS						
0142 809-05905	2.000	56,076.00000	112,152.00	56,076.00000	112,152.00		
ATR STATION- 4 LANE	EACH						

Contract ID: RS-39272-A

Letting Date: February 05, 2020

Call Order: 394

Counties: HANCOCK, MARION

District(s): Greenfield

Project(s): 159254500ST3, 159254700ST3, 159314100ST3, 159314200ST3, 159314300ST3, 159314400ST3, 159314800ST3, 159314900ST3, 159315200ST3, 159315300ST3, 159315600ST3, 159315700ST3, 159315900ST3, 159316000ST3, 159316200ST3, 159316300ST3, 159316400ST3, 159316500ST3, 159316600ST3, 159316700ST3, 159316800ST3, 159316900ST3, 159317000ST3, 159317100ST3, 159317200ST3, 159317300ST3, 159317400ST3, 190155600ST3

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

Contract Description: CONCRETE PAVEMENT RESTORATION AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description			(1) MILESTONE CONTRACTORS LP		(2) RIETH RILEY CONSTRUCTION/E & B PAVING J/V			
Alt Set / Alt Member	**Quantity and Units**		**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	CONCRETE PAVEMENT RESTORATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143	809-09871	2.000	4,008.00000	8,016.00	4,008.00000	8,016.00		
ATR STATION, REMOVE		EACH						
Section Totals:				$31,897,000.00		$40,693,900.68		
Life Cycle Costs:								
Section Total with LCC:				$31,897,000.00		$40,693,900.68		
Contract Item Totals				**$31,897,000.00**		**$40,693,900.68**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$31,897,000.00**		**$40,693,900.68**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39282-A
Counties: BLACKFORD, DELAWARE, JAY
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 400
Project(s): 159319100ST3, 170081200ST3, 190154500ST3
Contract Time: 11/14/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	20,500.00000	20,500.00	12,036.00000	12,036.00
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-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						
0009	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0010	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0011	110-01001	(1)	90,000.00000	90,000.00	111,000.00000	111,000.00	116,150.00000	116,150.00
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-02279	1,170.000	20.00000	23,400.00	25.00000	29,250.00	35.00000	40,950.00
CURB AND GUTTER, REMOVE		LFT						
0013	202-05544	50.000	5.26000	263.00	5.30000	265.00	65.60000	3,280.00
REGULATED MATERIALS, DISPOSE, TYPE C , GROUNDWATER		GAL						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-05549	50.000	17.54000	877.00	17.55000	877.50	93.05000	4,652.50
REGULATED MATERIALS, REMOVE, TYPE C , GROUNDWATER	GAL						
0015 202-05554	50.000	36.36000	1,818.00	36.50000	1,825.00	42.90000	2,145.00
REGULATED MATERIALS, TRANSPORT, TYPE C , GROUNDWATER	GAL						
0016 202-06580	80.000	229.27000	18,341.60	230.00000	18,400.00	390.70000	31,256.00
CONTAMINATED SOIL, REMOVE	CYS						
0017 202-52710	941.000	40.00000	37,640.00	35.00000	32,935.00	40.00000	37,640.00
SIDEWALK CONCRETE, REMOVE	SYS						
0018 202-91385	1.000	250.00000	250.00	550.00000	550.00	500.00000	500.00
INLET, REMOVE	EACH						
0019 202-92222	3.000	2,142.02000	6,426.06	1,722.00000	5,166.00	1,722.00000	5,166.00
TESTING FOR CONTAMINATED MATERIALS, , LEAD, 24 HR RETURN	EACH						

Contract ID: RS-39282-A
Counties: BLACKFORD, DELAWARE, JAY
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 400
Project(s): 159319100ST3, 170081200ST3, 190154500ST3
Contract Time: 11/14/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0020 202-92222 TESTING FOR CONTAMINATED MATERIALS, , VOCS, PAHS, AND RCRA METALS, 24HR RETURN	1.000 EACH	2,478.35000	2,478.35	3,139.00000	3,139.00	3,139.00000	3,139.00
0021 202-96133 PIPE, REMOVE	5.000 LFT	10.00000	50.00	100.00000	500.00	20.00000	100.00
0022 205-12108 STORM WATER MANAGEMENT BUDGET	30,000.000 DOL	1.00000	30,000.00	1.00000	30,000.00	1.00000	30,000.00
0023 205-12109 SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	(1) LS	4,000.00000	4,000.00	3,500.00000	3,500.00	16,030.00000	16,030.00
0024 207-09935 SUBGRADE TREATMENT, TYPE IC	952.000 SYS	25.00000	23,800.00	100.00000	95,200.00	55.00000	52,360.00
0025 211-09265 STRUCTURE BACKFILL, TYPE 2	14.000 CYS	35.00000	490.00	80.00000	1,120.00	44.40000	621.60
0026 211-09268 STRUCTURE BACKFILL, TYPE 5	2.000 CYS	120.00000	240.00	100.00000	200.00	44.40000	88.80

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0027	303-01180	274.000	40.00000	10,960.00	48.75000	13,357.50	77.50000	21,235.00
COMPACTED AGGREGATE NO. 53		TON						
0028	304-07490	64.000	170.00000	10,880.00	275.00000	17,600.00	242.00000	15,488.00
HMA PATCHING, TYPE B , FULL DEPTH		TON						
0029	304-07490	17.000	215.00000	3,655.00	625.00000	10,625.00	645.00000	10,965.00
HMA PATCHING, TYPE B , PARTIAL DEPTH		TON						
0030	304-07491	245.000	170.00000	41,650.00	245.00000	60,025.00	300.00000	73,500.00
HMA PATCHING, TYPE C , FULL DEPTH		TON						
0031	304-07491	91.000	215.00000	19,565.00	240.00000	21,840.00	265.00000	24,115.00
HMA PATCHING, TYPE C , PARTIAL DEPTH		TON						
0032	306-08033	75,879.000	1.00000	75,879.00	1.10000	83,466.90	1.50000	113,818.50
MILLING, ASPHALT, 1 IN.		SYS						
0033	306-08034	33,265.000	1.25000	41,581.25	1.55000	51,560.75	2.00000	66,530.00
MILLING, ASPHALT, 1 1/2 IN.		SYS						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034	306-08043	247.000	1.25000	308.75	5.40000	1,333.80	6.20000	1,531.40
MILLING, TRANSITION		SYS						
0035	306-08432	6,568.000	2.00000	13,136.00	4.80000	31,526.40	6.40000	42,035.20
MILLING, APPROACH		SYS						
0036	401-06264	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	4,500.00000	4,500.00
PROFILOGRAPH, HMA		LS						
0037	401-07321	6,281.000	74.00000	464,794.00	81.80000	513,785.80	80.50000	505,620.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0038	401-07328	2,745.000	80.00000	219,600.00	93.25000	255,971.25	88.00000	241,560.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0039	401-10258	41,243.000	0.30000	12,372.90	0.40000	16,497.20	1.00000	41,243.00
JOINT ADHESIVE, SURFACE		LFT						
0040	401-11785	41,243.000	0.06000	2,474.58	0.15000	6,186.45	1.00000	41,243.00
LIQUID ASPHALT SEALANT		LFT						
0041	406-05520	30.000	550.00000	16,500.00	600.00000	18,000.00	700.00000	21,000.00
ASPHALT FOR TACK COAT		TON						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042	408-12028	2.000	2,200.00000	4,400.00	1,050.00000	2,100.00	1,250.00000	2,500.00
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0043	507-08271	112.000	10.00000	1,120.00	25.00000	2,800.00	35.00000	3,920.00
JOINTS IN PCCP, FILLED		LFT						
0044	604-06070	246.000	77.00000	18,942.00	120.00000	29,520.00	65.00000	15,990.00
SIDEWALK, CONCRETE		SYS						
0045	604-08086	680.000	175.00000	119,000.00	235.00000	159,800.00	150.00000	102,000.00
CURB RAMP, CONCRETE		SYS						
0046	604-12083	80.000	110.00000	8,800.00	325.00000	26,000.00	150.00000	12,000.00
DETECTABLE WARNING SURFACES		SYS						
0047	604-12084	8.000	700.00000	5,600.00	450.00000	3,600.00	185.00000	1,480.00
DETECTABLE WARNING SURFACES, RETROFIT		SYS						
0048	605-06140	1,170.000	44.00000	51,480.00	56.85000	66,514.50	60.00000	70,200.00
CURB AND GUTTER, CONCRETE		LFT						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0049	606-12400	44,547.000	0.40000	17,818.80	0.50000	22,273.50	0.40000	17,818.80
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0050	610-07487	543.000	130.00000	70,590.00	165.00000	89,595.00	155.00000	84,165.00
HMA FOR APPROACHES, TYPE B		TON						
0051	615-06505	29.000	650.00000	18,850.00	650.00000	18,850.00	650.00000	18,850.00
MONUMENT, B		EACH						
0052	621-06575	233.000	16.95000	3,949.35	16.95000	3,949.35	16.95000	3,949.35
SODDING, NURSERY		SYS						
0053	628-09402	10.000	1,615.00000	16,150.00	2,100.00000	21,000.00	1,910.00000	19,100.00
FIELD OFFICE, B		MOS						
0054	709-51821	(1)	3,810.00000	3,810.00	4,000.00000	4,000.00	10,993.00000	10,993.00
SURFACE SEAL		LS						
0055	715-05149	42.000	63.00000	2,646.00	75.00000	3,150.00	195.55000	8,213.10
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0056	720-44000	2.000	200.00000	400.00	155.00000	310.00	505.22000	1,010.44
CASTING, ADJUST TO GRADE , GAS VALVE		EACH						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 720-44000	10.000	800.00000	8,000.00	925.00000	9,250.00	682.31000	6,823.10
CASTING, ADJUST TO GRADE , INLET	EACH						
0058 720-44000	4.000	430.00000	1,720.00	925.00000	3,700.00	720.33000	2,881.32
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0059 720-44296	3.000	500.00000	1,500.00	1,200.00000	3,600.00	1,051.00000	3,153.00
INLET, CAP	EACH						
0060 720-45015	1.000	2,000.00000	2,000.00	2,600.00000	2,600.00	4,985.00000	4,985.00
INLET, A8	EACH						
0061 720-45250	3.000	2,500.00000	7,500.00	3,125.00000	9,375.00	5,224.00000	15,672.00
CATCH BASIN, K10	EACH						
0062 720-94840	4.000	100.00000	400.00	100.00000	400.00	315.11000	1,260.44
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0063 722-51401	25.000	45.00000	1,125.00	50.00000	1,250.00	50.00000	1,250.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 722-51852	93.000	25.00000	2,325.00	12.00000	1,116.00	12.00000	1,116.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0065 738-09456	519.000	40.00000	20,760.00	68.00000	35,292.00	68.00000	35,292.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0066 801-03290	2.000	355.00000	710.00	230.00000	460.00	300.00000	600.00
CONSTRUCTION SIGN, C	EACH						
0067 801-06207	4,343.000	1.55000	6,731.65	2.85000	12,377.55	3.00000	13,029.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0068 801-06209	1,500.000	2.32000	3,480.00	3.25000	4,875.00	5.00000	7,500.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0069 801-06577	24.000	9.33000	223.92	10.50000	252.00	6.60000	158.40
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0070 801-06640	59.000	155.00000	9,145.00	230.00000	13,570.00	200.00000	11,800.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	801-06645	53.000	135.00000	7,155.00	120.00000	6,360.00	50.00000	2,650.00
CONSTRUCTION SIGN, B		EACH						
0072	801-06775	(1)	198,498.81000	198,498.81	71,500.78000	71,500.78	119,699.00000	119,699.00
MAINTAINING TRAFFIC		LS						
0073	801-07118	26.000	18.55000	482.30	12.50000	325.00	35.00000	910.00
BARRICADE, III-A		LFT						
0074	801-12042	10.000	350.00000	3,500.00	750.00000	7,500.00	550.00000	5,500.00
TRUCK MOUNTED ATTENUATOR		DAY						
0075	801-12081	(1)	21,000.00000	21,000.00	14,500.00000	14,500.00	21,000.00000	21,000.00
PORTABLE SIGNAL		LS						
0076	802-05701	113.000	22.00000	2,486.00	24.00000	2,712.00	22.00000	2,486.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0077	802-07060	15.000	50.00000	750.00	100.00000	1,500.00	50.00000	750.00
SIGN, SHEET, RELOCATE		EACH						
0078	808-03439	2,036.000	6.00000	12,216.00	6.90000	14,048.40	10.00000	20,360.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079	808-04298	2.000	600.00000	1,200.00	700.00000	1,400.00	800.00000	1,600.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R		EACH						
0080	808-06703	46,039.000	0.40000	18,415.60	0.46000	21,177.94	0.54000	24,861.06
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0081	808-06713	400.000	1.00000	400.00	3.00000	1,200.00	0.50000	200.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0082	808-06714	400.000	1.00000	400.00	3.00000	1,200.00	0.50000	200.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0083	808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	2,500.00000	2,500.00
RETRO-REFLECTIVITY TESTING		LS						
0084	808-12032	83,012.000	0.24000	19,922.88	0.05000	4,150.60	0.15000	12,451.80
GROOVING FOR PAVEMENT MARKINGS		LFT						
0085	808-75043	648.000	3.00000	1,944.00	1.90000	1,231.20	4.00000	2,592.00
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.		LFT						

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) E & B PAVING LLC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	3,560.000 LFT	0.40000	1,424.00	0.83000	2,954.80	0.54000	1,922.40
0087 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	33,413.000 LFT	0.40000	13,365.20	0.71000	23,723.23	0.54000	18,043.02
0088 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	479.000 LFT	6.00000	2,874.00	6.90000	3,305.10	10.00000	4,790.00
0089 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	615.000 EACH	8.00000	4,920.00	2.00000	1,230.00	15.95000	9,809.25
0090 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	624.000 EACH	18.00000	11,232.00	19.00000	11,856.00	55.00000	34,320.00
0091 808-95933 CURB, PAINTING, YELLOW	1,170.000 LFT	2.00000	2,340.00	2.75000	3,217.50	3.00000	3,510.00

Contract ID: RS-39282-A **Counties:** BLACKFORD, DELAWARE, JAY

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 400 **Project(s):** 159319100ST3, 170081200ST3, 190154500ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BROOKS CONSTRUCTION COMPANY INC		(2) MILESTONE CONTRACTORS LP		(3) E & B PAVING LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$1,923,642.00		$2,207,885.00		$2,348,372.98
Life Cycle Costs:							
Section Total with LCC:			$1,923,642.00		$2,207,885.00		$2,348,372.98
Contract Item Totals			**$1,923,642.00**		**$2,207,885.00**		**$2,348,372.98**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,923,642.00**		**$2,207,885.00**		**2,348,372.98**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC 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	20,000.00000	20,000.00	30,000.00000	30,000.00
CONSTRUCTION ENGINEERING		LS						
0002	109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003	109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004	109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA		DOL						
0005	109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0006	109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0007	109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS		DOL						

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC 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)	190,245.67000	190,245.67	240,000.00000	240,000.00	249,250.00000	249,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	8,171.000	18.70000	152,797.70	72.00000	588,312.00	50.00000	408,550.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 304-07490	5,001.000	105.00000	525,105.00	190.00000	950,190.00	210.00000	1,050,210.00
HMA PATCHING, TYPE B	TON						
0012 306-08036	182,479.000	2.00000	364,958.00	1.50000	273,718.50	2.50000	456,197.50
MILLING, ASPHALT, 2 IN.	SYS						
0013 306-08432	14,925.000	4.00000	59,700.00	2.25000	33,581.25	2.50000	37,312.50
MILLING, APPROACH	SYS						
0014 401-06264	(1)	15,000.00000	15,000.00	4,500.00000	4,500.00	5,000.00000	5,000.00
PROFILOGRAPH, HMA	LS						
0015 401-07340	20,073.000	94.50000	1,896,898.50	87.00000	1,746,351.00	82.50000	1,656,022.50
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-10258	94,995.000	0.27000	25,648.65	0.40000	37,998.00	0.50000	47,497.50
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	94,995.000	0.09000	8,549.55	0.09000	8,549.55	0.12000	11,399.40
LIQUID ASPHALT SEALANT	LFT						
0018 406-05520	54.000	650.00000	35,100.00	500.00000	27,000.00	525.00000	28,350.00
ASPHALT FOR TACK COAT	TON						
0019 408-12028	5.000	500.00000	2,500.00	9,500.00000	47,500.00	9,500.00000	47,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0020 610-07487	1,642.000	185.00000	303,770.00	200.00000	328,400.00	200.00000	328,400.00
HMA FOR APPROACHES, TYPE B	TON						
0021 615-06525	14.000	1,476.00000	20,664.00	1,550.00000	21,700.00	1,500.00000	21,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0022 628-09403	8.000	2,600.00000	20,800.00	2,200.00000	17,600.00	2,000.00000	16,000.00
FIELD OFFICE, C	MOS						
0023 628-11976	2.000	300.00000	600.00	2,100.00000	4,200.00	700.00000	1,400.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	702-90915	3.000	120.00000	360.00	250.00000	750.00	165.00000	495.00
CONCRETE, CLASS, A		CYS						
0025	703-06029	218.000	1.25000	272.50	1.25000	272.50	2.00000	436.00
REINFORCING BARS, EPOXY COATED		LBS						
0026	720-44000	1.000	1,250.00000	1,250.00	1,250.00000	1,250.00	2,000.00000	2,000.00
CASTING, ADJUST TO GRADE , INLET		EACH						
0027	720-44000	2.000	1,250.00000	2,500.00	1,350.00000	2,700.00	2,000.00000	4,000.00
CASTING, ADJUST TO GRADE , MANHOLE		EACH						
0028	801-04308	10.000	25.00000	250.00	136.50000	1,365.00	30.00000	300.00
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0029	801-06203	8,159.000	0.20000	1,631.80	1.00000	8,159.00	1.00000	8,159.00
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0030	801-06207	8,159.000	1.65000	13,462.35	2.20000	17,949.80	1.50000	12,238.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	801-06209	100.000	1.30000	130.00	3.90000	390.00	1.50000	150.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.		LFT						
0032	801-06640	79.000	90.00000	7,110.00	131.25000	10,368.75	100.00000	7,900.00
CONSTRUCTION SIGN, A		EACH						
0033	801-06775	(1)	156,741.00000	156,741.00	200,856.07000	200,856.07	474,500.00000	474,500.00
MAINTAINING TRAFFIC		LS						
0034	801-07118	100.000	1.00000	100.00	10.50000	1,050.00	5.00000	500.00
BARRICADE, III-A		LFT						
0035	801-11642	2.000	1,530.00000	3,060.00	3,150.00000	6,300.00	1,750.00000	3,500.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0036	808-06712	10,171.000	0.08000	813.68	0.13000	1,322.23	0.10000	1,017.10
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0037	808-06713	163,170.000	0.08000	13,053.60	0.13000	21,212.10	0.10000	16,317.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0038	808-06714	111,350.000	0.08000	8,908.00	0.13000	14,475.50	0.10000	11,135.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						

Contract ID: RS-40066-A **Counties:** JACKSON, LAWRENCE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 410 **Project(s):** 160217100ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-09381	(1)	4,000.00000	4,000.00	2,625.00000	2,625.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0040 808-75297	106.000	10.00000	1,060.00	10.50000	1,113.00	12.50000	1,325.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0041 808-75998	1,931.000	20.00000	38,620.00	19.00000	36,689.00	20.00000	38,620.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0042 808-75996	1,931.000	3.00000	5,793.00	2.25000	4,344.75	2.00000	3,862.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$3,906,460.00		$4,682,800.00		$4,985,551.00
Life Cycle Costs:							
Section Total with LCC:			$3,906,460.00		$4,682,800.00		$4,985,551.00
Contract Item Totals			**$3,906,460.00**		**$4,682,800.00**		**$4,985,551.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$3,906,460.00**		**$4,682,800.00**		**4,985,551.00**

Contract ID: RS-40066-A

Letting Date: February 05, 2020

Call Order: 410

Contract Time: 08/31/20 COMPLETION DATE

Contract Description: ASPHALT RESURFACE

Counties: JACKSON, LAWRENCE

District(s): Seymour

Project(s): 160217100ST5

Min:

Max:

( ) indicates item is bid as Lump Sum

Contract ID: RS-40067-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 420 **Project(s):** 160217200ST5

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,500.00000	1,500.00	10,000.00000	10,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
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: RS-40067-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 420 **Project(s):** 160217200ST5

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	9,800.00000	9,800.00	13,500.00000	13,500.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-90277	1.000	150.00000	150.00	215.00000	215.00		
DETECTOR HOUSING, REMOVE	EACH						
0010 207-12498	100.000	70.00000	7,000.00	70.00000	7,000.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 304-07490	86.000	225.00000	19,350.00	250.00000	21,500.00		
HMA PATCHING, TYPE B	TON						
0012 306-08034	8,966.000	1.45000	13,000.70	5.00000	44,830.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0013 401-07322	730.000	120.00000	87,600.00	140.00000	102,200.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0014 401-10258	5,050.000	0.25000	1,262.50	0.70000	3,535.00		
JOINT ADHESIVE, SURFACE	LFT						
0015 401-11785	5,050.000	0.20000	1,010.00	0.20000	1,010.00		
LIQUID ASPHALT SEALANT	LFT						

Contract ID: RS-40067-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 420 **Project(s):** 160217200ST5

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 406-05520	3.000	600.00000	1,800.00	500.00000	1,500.00		
ASPHALT FOR TACK COAT	TON						
0017 408-12028	3.000	3,800.00000	11,400.00	1,500.00000	4,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0018 628-09403	6.000	2,300.00000	13,800.00	1,500.00000	9,000.00		
FIELD OFFICE, C	MOS						
0019 628-11976	2.000	1,000.00000	2,000.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0020 801-06207	200.000	1.05000	210.00	2.00000	400.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0021 801-06640	12.000	125.00000	1,500.00	350.00000	4,200.00		
CONSTRUCTION SIGN, A	EACH						
0022 801-06775	(1)	22,370.00000	22,370.00	19,000.00000	19,000.00		
MAINTAINING TRAFFIC	LS						
0023 801-11642	2.000	3,000.00000	6,000.00	6,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-40067-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 420 **Project(s):** 160217200ST5

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 802-91122	3.000	200.00000	600.00	285.00000	855.00		
SIGN GROUND MOUNTED RESET	EACH						
0025 805-78470	375.000	1.50000	562.50	2.00000	750.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0026 805-78510	38.000	3.00000	114.00	4.00000	152.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0027 805-78785	1.000	1,200.00000	1,200.00	1,500.00000	1,500.00		
SIGNAL DETECTOR HOUSING	EACH						
0028 805-78795	120.000	12.00000	1,440.00	17.00000	2,040.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0029 808-06705	190.000	5.00000	950.00	11.00000	2,090.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0030 808-06713	3,360.000	1.00000	3,360.00	2.00000	6,720.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-40067-A **Counties:** SWITZERLAND

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 420 **Project(s):** 160217200ST5

Contract Time: 06/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 808-06714	3,160.000	1.00000	3,160.00	2.00000	6,320.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0032 808-75215	60.000	8.00000	480.00	13.00000	780.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0033 808-75297	12.000	20.00000	240.00	22.00000	264.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$211,865.70		$276,867.00		
Life Cycle Costs:							
Section Total with LCC:			$211,865.70		$276,867.00		
Contract Item Totals			**$211,865.70**		**$276,867.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$211,865.70**		**$276,867.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,850.00000	3,850.00	11,925.00000	11,925.00	28,000.00000	28,000.00
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	2.000	1.00000	2.00	1.00000	2.00	1.00000	2.00
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-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	94,275.00000	94,275.00	152,300.00000	152,300.00	159,000.00000	159,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 207-09935	243.000	45.00000	10,935.00	155.00000	37,665.00	51.00000	12,393.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0010 303-01180	2,000.000	34.00000	68,000.00	29.00000	58,000.00	35.00000	70,000.00
COMPACTED AGGREGATE NO. 53	TON						
0011 304-07491	1,387.000	170.00000	235,790.00	175.00000	242,725.00	220.00000	305,140.00
HMA PATCHING, TYPE C	TON						
0012 306-08036	161,388.000	1.40000	225,943.20	2.00000	322,776.00	2.50000	403,470.00
MILLING, ASPHALT, 2 IN.	SYS						
0013 306-08043	500.000	8.00000	4,000.00	2.00000	1,000.00	2.50000	1,250.00
MILLING, TRANSITION	SYS						
0014 306-08432	12,140.000	2.90000	35,206.00	2.00000	24,280.00	2.50000	30,350.00
MILLING, APPROACH	SYS						
0015 401-06264	(1)	6,000.00000	6,000.00	1,300.00000	1,300.00	4,000.00000	4,000.00
PROFILOGRAPH, HMA	LS						

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-07328	17,753.000	90.00000	1,597,770.00	83.00000	1,473,499.00	75.00000	1,331,475.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0017 401-10258	50,586.000	0.20000	10,117.20	0.42000	21,246.12	1.00000	50,586.00
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	50,586.000	0.08000	4,046.88	0.10000	5,058.60	0.20000	10,117.20
LIQUID ASPHALT SEALANT	LFT						
0019 402-07452	100.000	130.00000	13,000.00	180.00000	18,000.00	120.00000	12,000.00
HMA WEDGE AND LEVEL, TYPE C	TON						
0020 406-05520	48.000	550.00000	26,400.00	450.00000	21,600.00	500.00000	24,000.00
ASPHALT FOR TACK COAT	TON						
0021 408-12028	5.000	4,500.00000	22,500.00	6,300.00000	31,500.00	2,500.00000	12,500.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0022 606-12400	43,016.000	0.37000	15,915.92	0.40000	17,206.40	0.60000	25,809.60
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0023 610-07488	1,335.000	140.00000	186,900.00	145.00000	193,575.00	135.00000	180,225.00
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 615-06525	1.000	2,600.00000	2,600.00	4,500.00000	4,500.00	2,700.00000	2,700.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0025 615-06527	15.000	1,030.00000	15,450.00	500.00000	7,500.00	1,100.00000	16,500.00
MONUMENT, SECTION CORNER	EACH						
0026 628-09403	6.000	2,200.00000	13,200.00	2,500.00000	15,000.00	1,500.00000	9,000.00
FIELD OFFICE, C	MOS						
0027 628-11976	2.000	950.00000	1,900.00	1,500.00000	3,000.00	500.00000	1,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0028 702-90915	1.000	900.00000	900.00	1,300.00000	1,300.00	500.00000	500.00
CONCRETE, CLASS, A	CYS						
0029 703-06029	8.000	10.00000	80.00	2.00000	16.00	2.00000	16.00
REINFORCING BARS, EPOXY COATED	LBS						
0030 720-44000	1.000	950.00000	950.00	1,700.00000	1,700.00	2,500.00000	2,500.00
CASTING, ADJUST TO GRADE Manholes	EACH						

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-01093	2.000	1,500.00000	3,000.00	1,500.00000	3,000.00	1,000.00000	2,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0032 801-06203	12,647.000	0.40000	5,058.80	0.80000	10,117.60	0.90000	11,382.30
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0033 801-06207	12,647.000	1.00000	12,647.00	1.30000	16,441.10	1.50000	18,970.50
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0034 801-06640	42.000	121.00000	5,082.00	165.00000	6,930.00	170.00000	7,140.00
CONSTRUCTION SIGN, A	EACH						
0035 801-06645	2.000	60.00000	120.00	70.00000	140.00	85.00000	170.00
CONSTRUCTION SIGN, B	EACH						
0036 801-06710	160.000	10.00000	1,600.00	12.00000	1,920.00	13.00000	2,080.00
FLASHING ARROW SIGN	DAY						
0037 801-06775	(1)	130,640.00000	130,640.00	210,000.00000	210,000.00	292,000.00000	292,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 801-11642	2.000	3,000.00000	6,000.00	3,000.00000	6,000.00	4,000.00000	8,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0039 808-06703	104,430.000	0.49000	51,170.70	0.50000	52,215.00	0.40000	41,772.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0040 808-09381	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	3,000.00000	3,000.00
RETRO-REFLECTIVITY TESTING	LS						
0041 808-12032	160,868.000	0.08000	12,869.44	0.10000	16,086.80	0.30000	48,260.40
GROOVING FOR PAVEMENT MARKINGS	LFT						
0042 808-75240	12,647.000	0.49000	6,197.03	0.50000	6,323.50	0.85000	10,749.95
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0043 808-75245	43,791.000	0.49000	21,457.59	0.50000	21,895.50	0.40000	17,516.40
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0044 808-75297	183.000	6.00000	1,098.00	6.00000	1,098.00	11.00000	2,013.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40068-A **Counties:** DECATUR

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 430 **Project(s):** 160217300ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-75996	1,167.000	2.00000	2,334.00	2.00000	2,334.00	2.10000	2,450.70
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0046 808-75998	1,167.000	18.00000	21,006.00	18.00000	21,006.00	20.00000	23,340.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,878,516.76		$3,044,686.62		$3,183,384.05
Life Cycle Costs:							
Section Total with LCC:			$2,878,516.76		$3,044,686.62		$3,183,384.05
Contract Item Totals			**$2,878,516.76**		**$3,044,686.62**		**$3,183,384.05**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,878,516.76**		**$3,044,686.62**		**3,183,384.05**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,540.00000	5,540.00	15,000.00000	15,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	116,630.00000	116,630.00	237,400.00000	237,400.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-12498	11,615.000	17.00000	197,455.00	40.00000	464,600.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0011 304-07490	7,163.000	170.00000	1,217,710.00	175.00000	1,253,525.00		
HMA PATCHING, TYPE B	TON						
0012 306-08034	192,021.000	1.45000	278,430.45	2.00000	384,042.00		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0013 306-08432	13,152.000	2.40000	31,564.80	2.00000	26,304.00		
MILLING, APPROACH	SYS						
0014 401-06264	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00		
PROFILOGRAPH, HMA	LS						
0015 401-07322	15,842.000	90.00000	1,425,780.00	80.00000	1,267,360.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-10258	90,920.000	0.16000	14,547.20	0.50000	45,460.00		
JOINT ADHESIVE, SURFACE	LFT						
0017 401-11785	90,920.000	0.09000	8,182.80	0.12000	10,910.40		
LIQUID ASPHALT SEALANT	LFT						
0018 402-07451	400.000	130.00000	52,000.00	125.00000	50,000.00		
HMA WEDGE AND LEVEL, TYPE B	TON						
0019 406-05520	56.000	600.00000	33,600.00	525.00000	29,400.00		
ASPHALT FOR TACK COAT	TON						
0020 408-12028	5.000	4,200.00000	21,000.00	9,000.00000	45,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	1,085.000	150.00000	162,750.00	160.00000	173,600.00		
HMA FOR APPROACHES, TYPE B	TON						
0022 615-06525	8.000	1,800.00000	14,400.00	1,500.00000	12,000.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0023 628-09403	12.000	2,000.00000	24,000.00	1,800.00000	21,600.00		
FIELD OFFICE, C	MOS						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 628-11976	2.000	950.00000	1,900.00	600.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0025 702-90915	2.000	700.00000	1,400.00	150.00000	300.00		
CONCRETE, CLASS, A	CYS						
0026 703-06029	145.000	3.20000	464.00	2.00000	290.00		
REINFORCING BARS, EPOXY COATED	LBS						
0027 720-44000	2.000	810.00000	1,620.00	1,200.00000	2,400.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0028 801-06203	7,640.000	0.40000	3,056.00	1.00000	7,640.00		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0029 801-06207	7,640.000	0.95000	7,258.00	1.50000	11,460.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0030 801-06209	200.000	1.80000	360.00	1.50000	300.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-06640	51.000	150.00000	7,650.00	175.00000	8,925.00		
CONSTRUCTION SIGN, A	EACH						
0032 801-06775	(1)	199,540.00000	199,540.00	397,000.00000	397,000.00		
MAINTAINING TRAFFIC	LS						
0033 801-11642	2.000	3,500.00000	7,000.00	6,000.00000	12,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0034 808-06703	153,165.000	0.38000	58,202.70	0.45000	68,924.25		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0035 808-09381	(1)	3,500.00000	3,500.00	6,500.00000	6,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0036 808-10033	1,840.000	1.56000	2,870.40	0.75000	1,380.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0037 808-10034	1,115.000	1.56000	1,739.40	0.75000	836.25		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-10036	154.000	2.54000	391.16	0.85000	130.90		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0039 808-12032	288,435.000	0.27000	77,877.45	0.30000	86,530.50		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0040 808-75240	3,335.000	0.38000	1,267.30	0.50000	1,667.50		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0041 808-75245	131,935.000	0.38000	50,135.30	0.45000	59,370.75		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0042 808-75297	45.000	10.00000	450.00	22.00000	990.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0043 808-75996	1,826.000	2.00000	3,652.00	2.00000	3,652.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-40071-A **Counties:** DEARBORN, OHIO

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 440 **Project(s):** 160218700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,826.000 EACH	18.00000	32,868.00	20.00000	36,520.00		
Section Totals:			$4,076,798.96		$4,748,725.55		
Life Cycle Costs:							
Section Total with LCC:			$4,076,798.96		$4,748,725.55		
Contract Item Totals			**$4,076,798.96**		**$4,748,725.55**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$4,076,798.96**		**$4,748,725.55**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40072-A
Counties: MONROE
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 450
Project(s): 170005500ST5
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	4,900.00000	4,900.00	6,800.00000	6,800.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	132,300.00000	132,300.00	132,350.00000	132,350.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02279	30.000	20.00000	600.00	75.00000	2,250.00		
CURB AND GUTTER, REMOVE	LFT						
0011 202-52710	30.000	60.00000	1,800.00	75.00000	2,250.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0012 202-90277	25.000	200.00000	5,000.00	200.00000	5,000.00		
DETECTOR HOUSING, REMOVE	EACH						
0013 207-12498	533.000	25.00000	13,325.00	52.00000	27,716.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0014 304-07491	928.000	200.00000	185,600.00	235.00000	218,080.00		
HMA PATCHING, TYPE C	TON						
0015 306-08034	191,448.000	1.15000	220,165.20	1.15000	220,165.20		
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 306-08043	60.000	1.15000	69.00	16.00000	960.00		
MILLING, TRANSITION	SYS						
0017 306-08432	20,235.000	1.15000	23,270.25	1.35000	27,317.25		
MILLING, APPROACH	SYS						
0018 401-06264	(1)	6,000.00000	6,000.00	9,000.00000	9,000.00		
PROFILOGRAPH, HMA	LS						
0019 401-07328	13,068.000	85.00000	1,110,780.00	84.00000	1,097,712.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0020 401-07335	2,726.000	90.00000	245,340.00	97.00000	264,422.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0021 401-10258	85,396.000	0.25000	21,349.00	0.25000	21,349.00		
JOINT ADHESIVE, SURFACE	LFT						
0022 401-11785	85,396.000	0.11000	9,393.56	0.25000	21,349.00		
LIQUID ASPHALT SEALANT	LFT						
0023 402-07452	3.000	550.00000	1,650.00	250.00000	750.00		
HMA WEDGE AND LEVEL, TYPE C	TON						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 406-05520	58.000	600.00000	34,800.00	600.00000	34,800.00		
ASPHALT FOR TACK COAT	TON						
0025 408-12028	5.000	500.00000	2,500.00	3,800.00000	19,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 604-06070	19.000	140.00000	2,660.00	175.00000	3,325.00		
SIDEWALK, CONCRETE	SYS						
0027 604-07092	1.000	350.00000	350.00	335.00000	335.00		
BED COURSE MATERIAL	TON						
0028 604-08086	13.000	250.00000	3,250.00	250.00000	3,250.00		
CURB RAMP, CONCRETE	SYS						
0029 604-12083	3.000	140.00000	420.00	300.00000	900.00		
DETECTABLE WARNING SURFACES	SYS						
0030 605-06144	30.000	44.00000	1,320.00	55.00000	1,650.00		
CURB AND GUTTER, A, CONCRETE	LFT						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	606-12400	44,385.000	0.40000	17,754.00	0.45000	19,973.25		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0032	610-07487	2,226.000	100.00000	222,600.00	130.00000	289,380.00		
HMA FOR APPROACHES, TYPE B		TON						
0033	615-01469	6.000	1,550.00000	9,300.00	1,550.00000	9,300.00		
MONUMENT SECTION CORNER INSTALL		EACH						
0034	615-06525	5.000	1,900.00000	9,500.00	1,900.00000	9,500.00		
CASTING ADJUST TO GRADE, MONUMENT		EACH						
0035	621-01004	2.000	325.00000	650.00	325.00000	650.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0036	621-06560	25.000	24.55000	613.75	24.55000	613.75		
MULCHED SEEDING U		SYS						
0037	628-09403	6.000	3,000.00000	18,000.00	2,400.00000	14,400.00		
FIELD OFFICE, C		MOS						

Contract ID: RS-40072-A
Counties: MONROE
Letting Date: February 05, 2020
District(s): Seymour
Call Order: 450
Project(s): 170005500ST5
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 628-11976	1.000	485.00000	485.00	1,200.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0039 702-90915	7.000	116.00000	812.00	140.00000	980.00		
CONCRETE, CLASS, A	CYS						
0040 703-06029	508.000	1.50000	762.00	2.00000	1,016.00		
REINFORCING BARS, EPOXY COATED	LBS						
0041 720-44000	7.000	800.00000	5,600.00	1,500.00000	10,500.00		
CASTING, ADJUST TO GRADE . MANHOLES	EACH						
0042 720-94840	2.000	640.00000	1,280.00	275.00000	550.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0043 801-06203	6,109.000	0.20000	1,221.80	0.40000	2,443.60		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0044 801-06207	6,109.000	1.50000	9,163.50	1.10000	6,719.90		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-06209	350.000	4.00000	1,400.00	2.25000	787.50		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0046 801-06640	81.000	130.00000	10,530.00	130.00000	10,530.00		
CONSTRUCTION SIGN, A	EACH						
0047 801-06775	(1)	75,186.95000	75,186.95	86,000.00000	86,000.00		
MAINTAINING TRAFFIC	LS						
0048 801-11642	2.000	3,500.00000	7,000.00	3,500.00000	7,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0049 805-78470	10,875.000	0.30000	3,262.50	0.30000	3,262.50		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0050 805-78510	1,088.000	2.00000	2,176.00	2.00000	2,176.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0051 805-78785	25.000	850.00000	21,250.00	850.00000	21,250.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 805-78795	3,480.000	9.00000	31,320.00	9.00000	31,320.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0053 808-06701	610.000	0.40000	244.00	0.40000	244.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0054 808-06703	117,187.000	0.40000	46,874.80	0.40000	46,874.80		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0055 808-06705	1,828.000	1.00000	1,828.00	1.00000	1,828.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0056 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0057 808-10033	620.000	1.65000	1,023.00	1.65000	1,023.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0058 808-10034	620.000	1.65000	1,023.00	1.65000	1,023.00		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 808-12032 GROOVING FOR PAVEMENT MARKINGS	215,854.000 LFT	0.11000	23,743.94	0.11000	23,743.94		
0060 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	4,523.000 LFT	0.40000	1,809.20	0.40000	1,809.20		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	86,700.000 LFT	0.40000	34,680.00	0.40000	34,680.00		
0062 808-75272 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	545.000 LFT	2.00000	1,090.00	2.00000	1,090.00		
0063 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	2,485.000 LFT	2.00000	4,970.00	2.00000	4,970.00		
0064 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	509.000 LFT	6.00000	3,054.00	6.00000	3,054.00		

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	49.000 EACH	80.00000	3,920.00	80.00000	3,920.00		
0066 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	500.00000	1,000.00	500.00000	1,000.00		
0067 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	1,418.000 EACH	2.00000	2,836.00	2.00000	2,836.00		
0068 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	1,418.000 EACH	19.00000	26,942.00	19.00000	26,942.00		
0069 808-92027 LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	5,006.000 LFT	1.00000	5,006.00	1.00000	5,006.00		
0070 801-12324 LAW ENFORCEMENT OFFICER	600.000 HRS	34.00000	20,400.00	34.00000	20,400.00		

Contract ID: RS-40072-A **Counties:** MONROE

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 450 **Project(s):** 170005500ST5

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description		(1) E & B PAVING LLC		(2) MILESTONE CONTRACTORS LP			
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$2,660,660.45		$2,834,233.89		
Life Cycle Costs:							
Section Total with LCC:			$2,660,660.45		$2,834,233.89		
Contract Item Totals			**$2,660,660.45**		**$2,834,233.89**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,660,660.45**		**$2,834,233.89**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	10,000.00000	10,000.00	12,052.27000	12,052.27
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-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	156,000.00000	156,000.00	124,000.00000	124,000.00	201,647.33000	201,647.33
MOBILIZATION AND DEMOBILIZATION		LS						
0012	202-01845	30.000	10.00000	300.00	10.00000	300.00	16.00000	480.00
CONDUIT, REMOVE		LFT						
0013	202-02278	138.000	18.00000	2,484.00	31.00000	4,278.00	20.63000	2,846.94
CURB, CONCRETE, REMOVE		LFT						
0014	202-02279	953.000	18.00000	17,154.00	31.00000	29,543.00	20.95000	19,965.35
CURB AND GUTTER, REMOVE		LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	202-02772	1.000	200.00000	200.00	266.00000	266.00	120.04000	120.04
CASTING, REMOVE		EACH						
0016	202-05545	20.000	65.00000	1,300.00	66.51000	1,330.20	67.00000	1,340.00
REGULATED MATERIALS, DISPOSE, TYPE C		CYS						
0017	202-05550	20.000	360.00000	7,200.00	344.09000	6,881.80	345.00000	6,900.00
REGULATED MATERIALS, REMOVE, TYPE C		CYS						
0018	202-05555	20.000	28.00000	560.00	32.39000	647.80	33.00000	660.00
REGULATED MATERIALS, TRANSPORT, TYPE C		CYS						
0019	202-07603	4.000	2,000.00000	8,000.00	1,797.27000	7,189.08	2,000.00000	8,000.00
TESTING FOR WASTES, TYPE C		EACH						
0020	202-52710	874.000	15.00000	13,110.00	86.89000	75,941.86	77.05000	67,341.70
SIDEWALK CONCRETE, REMOVE		SYS						
0021	203-02000	50.000	90.00000	4,500.00	54.14000	2,707.00	187.97000	9,398.50
EXCAVATION, COMMON		CYS						
0022	203-08607	180.000	9.00000	1,620.00	3.29000	592.20	68.51000	12,331.80
LINEAR GRADING		LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023	205-12108	15,000.000	1.00000	15,000.00	1.00000	15,000.00	1.00000	15,000.00
STORM WATER MANAGEMENT BUDGET		DOL						
0024	205-12109	(1)	50,000.00000	50,000.00	3,890.00000	3,890.00	13,855.82000	13,855.82
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0025	207-12498	3,554.000	50.00000	177,700.00	36.00000	127,944.00	16.28000	57,859.12
SUBGRADE TREATMENT, TYPE ID		SYS						
0026	303-01180	100.000	37.00000	3,700.00	35.00000	3,500.00	84.97000	8,497.00
COMPACTED AGGREGATE NO. 53		TON						
0027	304-07783	2,655.000	140.00000	371,700.00	250.00000	663,750.00	521.25000	1,383,918.75
HMA PATCHING, TYPE D		TON						
0028	306-08034	61,409.000	2.00000	122,818.00	2.60000	159,663.40	2.08000	127,730.72
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0029	306-08432	4,004.000	7.00000	28,028.00	7.00000	28,028.00	22.80000	91,291.20
MILLING, APPROACH		SYS						
0030	401-07335	5,067.000	65.00000	329,355.00	109.00000	552,303.00	115.51000	585,289.17
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm		TON						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-10258	26,675.000	0.30000	8,002.50	0.40000	10,670.00	1.79000	47,748.25
JOINT ADHESIVE, SURFACE	LFT						
0032 401-11785	26,675.000	0.14000	3,734.50	0.10000	2,667.50	0.20000	5,335.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05520	17.000	900.00000	15,300.00	504.00000	8,568.00	583.59000	9,921.03
ASPHALT FOR TACK COAT	TON						
0034 408-12028	4.000	3,600.00000	14,400.00	3,000.00000	12,000.00	1,486.86000	5,947.44
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 604-06070	313.000	75.00000	23,475.00	62.00000	19,406.00	58.00000	18,154.00
SIDEWALK, CONCRETE	SYS						
0036 604-08086	503.000	210.00000	105,630.00	170.00000	85,510.00	178.86000	89,966.58
CURB RAMP, CONCRETE	SYS						
0037 604-12083	83.000	350.00000	29,050.00	255.00000	21,165.00	467.87000	38,833.21
DETECTABLE WARNING SURFACES	SYS						
0038 605-06120	138.000	32.00000	4,416.00	40.00000	5,520.00	47.79000	6,595.02
CURB, CONCRETE	LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 605-52807	953.000	34.00000	32,402.00	45.00000	42,885.00	33.48000	31,906.44
CURB AND GUTTER, COMBINED	LFT						
0040 610-07788	353.000	144.00000	50,832.00	176.00000	62,128.00	244.81000	86,417.93
HMA FOR APPROACHES, TYPE D	TON						
0041 615-06525	5.000	1,500.00000	7,500.00	530.00000	2,650.00	855.00000	4,275.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0042 621-01004	2.000	300.00000	600.00	300.00000	600.00	300.00000	600.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06559	60.000	5.40000	324.00	5.40000	324.00	5.40000	324.00
MULCHED SEEDING R	SYS						
0044 621-06575	69.000	40.00000	2,760.00	39.75000	2,742.75	39.75000	2,742.75
SODDING, NURSERY	SYS						
0045 628-09402	7.000	1,700.00000	11,900.00	2,814.80000	19,703.60	3,223.16000	22,562.12
FIELD OFFICE, B	MOS						
0046 628-11729	1.000	525.00000	525.00	230.00000	230.00	200.00000	200.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA		DOL						
0048	628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES		DOL						
0049	628-11782	7.000	75.00000	525.00	80.50000	563.50	228.57000	1,599.99
CELLULAR TELEPHONE SERVICE, 1000 MIN.		MOS						
0050	628-11976	1.000	1,500.00000	1,500.00	1,150.00000	1,150.00	119.49000	119.49
COMPUTER SYSTEM EQUIPMENT		EACH						
0051	709-51821	(1)	4,968.00000	4,968.00	4,750.00000	4,750.00	6,000.00000	6,000.00
SURFACE SEAL		LS						
0052	720-01894	6.000	1,000.00000	6,000.00	1,200.00000	7,200.00	1,603.98000	9,623.88
CASTING, FURNISH AND ADJUST TO GRADE , MANHOLES AND INLETS		EACH						
0053	720-44000	18.000	300.00000	5,400.00	705.00000	12,690.00	988.40000	17,791.20
CASTING, ADJUST TO GRADE , MANHOLES AND INLETS		EACH						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054	720-44015	1.000	1,000.00000	1,000.00	1,400.00000	1,400.00	1,603.99000	1,603.99
CASTING, 2, FURNISH AND ADJUST TO GRADE		EACH						
0055	722-51401	82.000	60.00000	4,920.00	60.00000	4,920.00	60.00000	4,920.00
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0056	722-51852	658.000	12.00000	7,896.00	12.00000	7,896.00	12.00000	7,896.00
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						
0057	738-09456	2,650.000	32.65000	86,522.50	32.65000	86,522.50	32.65000	86,522.50
POLYMERIC CONCRETE BRIDGE DECK OVERLAY		SYS						
0058	801-01093	2.000	2,450.00000	4,900.00	1,455.00000	2,910.00	2,450.00000	4,900.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY		EACH						
0059	801-06207	6,745.000	0.90000	6,070.50	1.34000	9,038.30	2.80000	18,886.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0060	801-06640	101.000	143.00000	14,443.00	133.00000	13,433.00	143.00000	14,443.00
CONSTRUCTION SIGN, A		EACH						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC		(2) MILESTONE CONTRACTORS LP		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1		ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061	801-06645	28.000	62.00000	1,736.00	75.00000	2,100.00	62.00000	1,736.00
CONSTRUCTION SIGN, B		EACH						
0062	801-06710	130.000	17.00000	2,210.00	5.50000	715.00	17.00000	2,210.00
FLASHING ARROW SIGN		DAY						
0063	801-06775	(1)	307,004.02000	307,004.02	85,077.11000	85,077.11	228,480.51000	228,480.51
MAINTAINING TRAFFIC		LS						
0064	801-07118	24.000	11.00000	264.00	13.00000	312.00	11.00000	264.00
BARRICADE, III-A		LFT						
0065	801-07119	96.000	13.00000	1,248.00	13.00000	1,248.00	13.00000	1,248.00
BARRICADE, III-B		LFT						
0066	801-11642	4.000	4,500.00000	18,000.00	6,000.00000	24,000.00	4,500.00000	18,000.00
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0067	801-12042	30.000	185.00000	5,550.00	676.37000	20,291.10	1,110.27000	33,308.10
TRUCK MOUNTED ATTENUATOR		DAY						
0068	802-09838	1.000	145.00000	145.00	145.00000	145.00	116.00000	116.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 805-02645	3.000	600.00000	1,800.00	600.00000	1,800.00	1,400.00000	4,200.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0070 805-05405	3.000	625.00000	1,875.00	625.00000	1,875.00	1,000.00000	3,000.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0071 805-06595	50.000	30.00000	1,500.00	30.00000	1,500.00	34.00000	1,700.00
CONDUIT, PVC, 2 IN.	LFT						
0072 805-78370	10.000	300.00000	3,000.00	375.00000	3,750.00	850.00000	8,500.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0073 805-78470	4,280.000	0.35000	1,498.00	0.35000	1,498.00	0.35000	1,498.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0074 805-78480	30.000	3.00000	90.00	3.00000	90.00	2.50000	75.00
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0075 805-78510	80.000	3.00000	240.00	3.00000	240.00	2.20000	176.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 805-78795	1,660.000	9.00000	14,940.00	9.00000	14,940.00	11.50000	19,090.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0077 805-92951	10.000	1,000.00000	10,000.00	1,000.00000	10,000.00	1,150.00000	11,500.00
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0078 808-06701	1,450.000	1.04000	1,508.00	0.62000	899.00	1.04000	1,508.00
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0079 808-06703	5,313.000	0.50000	2,656.50	0.54000	2,869.02	0.50000	2,656.50
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0080 808-06705	145.000	2.25000	326.25	1.09000	158.05	2.25000	326.25
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0081 808-06711	148.000	3.44000	509.12	0.50000	74.00	3.44000	509.12
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0082 808-06713	876.000	0.90000	788.40	0.50000	438.00	0.90000	788.40
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 808-06714	584.000	0.90000	525.60	0.50000	292.00	0.90000	525.60
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0084 808-06716	1,838.000	0.95000	1,746.10	0.65000	1,194.70	0.95000	1,746.10
LINE, REMOVE	LFT						
0085 808-06723	2.000	193.00000	386.00	150.00000	300.00	193.00000	386.00
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0086 808-11482	150.000	8.00000	1,200.00	5.00000	750.00	8.00000	1,200.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0087 808-12032	27,993.000	0.57000	15,956.01	0.36000	10,077.48	0.57000	15,956.01
GROOVING FOR PAVEMENT MARKINGS	LFT						
0088 808-75240	2,030.000	0.50000	1,015.00	0.72000	1,461.60	0.50000	1,015.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0089 808-75245	16,320.000	0.50000	8,160.00	0.54000	8,812.80	0.50000	8,160.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090	808-75272	50.000 LFT	7.50000	375.00	10.80000	540.00	7.50000	375.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.								
0091	808-75297	548.000 LFT	7.50000	4,110.00	10.80000	5,918.40	7.50000	4,110.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.								
0092	808-75300	691.000 LFT	2.00000	1,382.00	2.10000	1,451.10	2.00000	1,382.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.								
0093	808-75320	28.000 EACH	150.00000	4,200.00	150.00000	4,200.00	150.00000	4,200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW								
0094	808-75325	14.000 EACH	200.00000	2,800.00	175.00000	2,450.00	200.00000	2,800.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY								
0095	808-75996	115.000 EACH	10.00000	1,150.00	3.00000	345.00	10.00000	1,150.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE								

Contract ID: RS-40108-A **Counties:** BOONE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 460 **Project(s):** 159284000ST1, 170141100ST1

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

Contract Description: ASPHALT RESURFACE AND BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CALUMET CIVIL CONTRACTORS INC Unit Price	Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0096 808-75998	115.000	38.00000	4,370.00	38.00000	4,370.00	38.00000	4,370.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,250,000.00		$2,483,191.85		$3,560,637.12
Life Cycle Costs:							
Section Total with LCC:			$2,250,000.00		$2,483,191.85		$3,560,637.12
Contract Item Totals			**$2,250,000.00**		**$2,483,191.85**		**$3,560,637.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,250,000.00**		**$2,483,191.85**		**3,560,637.12**

( ) indicates item is bid as Lump Sum

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00	12,000.00000	12,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	74,300.00000	74,300.00	82,000.00000	82,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0009 202-02273	1,029.000	28.00000	28,812.00	36.00000	37,044.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0010 202-02278	25.000	8.00000	200.00	50.00000	1,250.00		
CURB, CONCRETE, REMOVE	LFT						
0011 202-02279	2,184.000	8.50000	18,564.00	13.00000	28,392.00		
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	13.000	33.50000	435.50	140.00000	1,820.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-08607	1,009.000	4.00000	4,036.00	10.00000	10,090.00		
LINEAR GRADING	LFT						
0014 207-09935	2,079.000	50.00000	103,950.00	32.00000	66,528.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0015 302-07455	317.000	100.00000	31,700.00	115.00000	36,455.00		
DENSE GRADED SUBBASE	CYS						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 303-01180	100.000	50.00000	5,000.00	55.00000	5,500.00		
COMPACTED AGGREGATE NO. 53	TON						
0017 304-07491	100.000	150.00000	15,000.00	350.00000	35,000.00		
HMA PATCHING, TYPE C	TON						
0018 304-07493	173.000	125.00000	21,625.00	300.00000	51,900.00		
WIDENING WITH HMA, TYPE B	TON						
0019 306-08043	3,588.000	1.40000	5,023.20	3.50000	12,558.00		
MILLING, TRANSITION	SYS						
0020 306-08432	904.000	25.00000	22,600.00	4.50000	4,068.00		
MILLING, APPROACH	SYS						
0021 402-07452	50.000	100.00000	5,000.00	165.00000	8,250.00		
HMA WEDGE AND LEVEL, TYPE C	TON						
0022 414-11468	25,459.000	5.25000	133,659.75	8.00000	203,672.00		
ULTRATHIN BONDED WEARING COURSE 9.5 mm	SYS						
0023 503-03489	513.000	25.00000	12,825.00	20.00000	10,260.00		
RETROFITTED TIE BARS	EACH						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 503-05240	177.000	5.00000	885.00	22.00000	3,894.00		
D-1 CONTRACTION JOINT	LFT						
0025 506-06333	908.000	195.00000	177,060.00	235.00000	213,380.00		
PCCP PATCHING, FULL DEPTH	SYS						
0026 506-06333	723.000	235.00000	169,905.00	300.00000	216,900.00		
PCCP PATCHING, FULL DEPTH MODIFIED	SYS						
0027 507-07480	25,159.000	4.95000	124,537.05	8.00000	201,272.00		
PROFILING, PCCP	SYS						
0028 507-08269	100.000	2.00000	200.00	4.00000	400.00		
CRACKS IN PCCP, FILLED	LFT						
0029 507-08271	16,345.000	1.65000	26,969.25	2.50000	40,862.50		
JOINTS IN PCCP, FILLED	LFT						
0030 507-12191	100.000	80.00000	8,000.00	190.00000	19,000.00		
JOINT REPAIR, PARTIAL DEPTH	SFT						
0031 507-12192	100.000	80.00000	8,000.00	240.00000	24,000.00		
JOINT REPAIR, BOTTOM-HALF	SFT						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032	604-06070	8.000	400.00000	3,200.00	250.00000	2,000.00		
SIDEWALK, CONCRETE		SYS						
0033	604-07092	1.000	200.00000	200.00	250.00000	250.00		
BED COURSE MATERIAL		TON						
0034	604-08086	7.000	550.00000	3,850.00	275.00000	1,925.00		
CURB RAMP, CONCRETE		SYS						
0035	604-12083	1.000	620.00000	620.00	400.00000	400.00		
DETECTABLE WARNING SURFACES		SYS						
0036	605-06144	2,209.000	20.00000	44,180.00	37.00000	81,733.00		
CURB AND GUTTER, A, CONCRETE		LFT						
0037	605-06255	868.000	96.00000	83,328.00	130.00000	112,840.00		
CENTER CURB, D CONCRETE		SYS						
0038	610-07488	75.000	300.00000	22,500.00	350.00000	26,250.00		
HMA FOR APPROACHES, TYPE C		TON						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 621-01004	1.000	1,000.00000	1,000.00	795.00000	795.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0040 621-06559	1,121.000	1.25000	1,401.25	2.25000	2,522.25		
MULCHED SEEDING R	SYS						
0041 628-09403	12.000	2,000.00000	24,000.00	2,400.00000	28,800.00		
FIELD OFFICE, C	MOS						
0042 628-11976	2.000	321.00000	642.00	2,200.00000	4,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 720-01355	22.000	270.00000	5,940.00	400.00000	8,800.00		
INLET, CLEAN EXISTING	EACH						
0044 720-04499	10.000	1,650.00000	16,500.00	2,000.00000	20,000.00		
INLET RECONSTRUCT	EACH						
0045 720-44000	15.000	300.00000	4,500.00	500.00000	7,500.00		
CASTING, ADJUST TO GRADE INLETS	EACH						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046	720-44055	10.000	1,400.00000	14,000.00	1,300.00000	13,000.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE		EACH						
0047	801-04308	10.000	351.00000	3,510.00	500.00000	5,000.00		
ROAD CLOSURE SIGN ASSEMBLY		EACH						
0048	801-06203	1,033.000	1.25000	1,291.25	0.40000	413.20		
TEMPORARY PAVEMENT MARKING, 4 IN.		LFT						
0049	801-06207	2,033.000	2.50000	5,082.50	1.10000	2,236.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0050	801-06218	20.000	4.09000	81.80	6.60000	132.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.		LFT						
0051	801-06640	32.000	208.00000	6,656.00	250.00000	8,000.00		
CONSTRUCTION SIGN, A		EACH						
0052	801-06775	(1)	117,554.27000	117,554.27	180,000.00000	180,000.00		
MAINTAINING TRAFFIC		LS						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053	801-07119	528.000	17.00000	8,976.00	25.00000	13,200.00		
BARRICADE, III-B		LFT						
0054	801-11642	6.000	5,000.00000	30,000.00	5,000.00000	30,000.00		
PORTABLE CHANGEABLE MESSAGE SIGN		EACH						
0055	808-06701	1,377.000	1.41000	1,941.57	0.45000	619.65		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.		LFT						
0056	808-06703	11,030.000	0.63000	6,948.90	0.45000	4,963.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0057	808-09381	(1)	2,100.00000	2,100.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING		LS						
0058	808-10033	1,280.000	0.68000	870.40	1.00000	1,280.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.		LFT						
0059	808-10077	2.000	284.00000	568.00	150.00000	300.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-12032 GROOVING FOR PAVEMENT MARKINGS	16,537.000 LFT	1.00000	16,537.00	0.50000	8,268.50		
0061 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	4,130.000 LFT	0.62000	2,560.60	2.50000	10,325.00		
0062 808-75290 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 24 IN.	380.000 LFT	7.00000	2,660.00	8.00000	3,040.00		
0063 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	32.000 LFT	7.00000	224.00	8.00000	256.00		
0064 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	10.000 EACH	1,500.00000	15,000.00	125.00000	1,250.00		
0065 808-75996 SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	130.000 EACH	19.00000	2,470.00	16.00000	2,080.00		

Contract ID: RS-41419-A **Counties:** CLARK

Letting Date: February 05, 2020 **District(s):** Seymour

Call Order: 480 **Project(s):** 140184000ST5

Contract Time: 08/28/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ULTRATHIN BONDED WEARING COURSE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) MAC CONSTRUCTION & EXCAVATING Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ULTRATHIN BONDED WEARING COURSE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75998	130.000	65.00000	8,450.00	60.00000	7,800.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0067 808-92027	1,228.000	2.30000	2,824.40	2.50000	3,070.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$1,480,460.69		$1,923,450.90		
Life Cycle Costs:							
Section Total with LCC:			$1,480,460.69		$1,923,450.90		
Contract Item Totals			**$1,480,460.69**		**$1,923,450.90**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,480,460.69**		**$1,923,450.90**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	1,680.00000	1,680.00	1,680.00000	1,680.00		
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-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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 110-01001	(1)	64,120.00000	64,120.00	66,000.00000	66,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 207-08264	420.000	19.00000	7,980.00	15.00000	6,300.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0012 207-12498	655.000	30.00000	19,650.00	60.00000	39,300.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0013 303-07449	693.000	32.00000	22,176.00	31.00000	21,483.00		
COMPACTED AGGREGATE NO. 73	TON						
0014 304-07490	116.000	118.00000	13,688.00	155.00000	17,980.00		
HMA PATCHING, TYPE B	TON						

Contract ID: RS-41905-A
Counties: HUNTINGTON
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 490
Project(s): 180296800ST2, 180296900ST2, 190180700ST2
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015	304-07490	1,584.000	118.00000	186,912.00	120.00000	190,080.00		
HMA PATCHING, TYPE B , FULL DEPTH		TON						
0016	304-07490	520.000	118.00000	61,360.00	200.00000	104,000.00		
HMA PATCHING, TYPE B , PARTIAL DEPTH		TON						
0017	306-08034	31,360.000	2.00000	62,720.00	1.10000	34,496.00		
MILLING, ASPHALT, 1 1/2 IN.		SYS						
0018	306-08043	800.000	2.00000	1,600.00	1.50000	1,200.00		
MILLING, TRANSITION		SYS						
0019	306-08432	8,022.000	3.00000	24,066.00	2.40000	19,252.80		
MILLING, APPROACH		SYS						
0020	306-08599	44,628.000	1.00000	44,628.00	0.85000	37,933.80		
MILLING, ASPHALT, 1/2 IN.		SYS						
0021	401-06264	(1)	2,000.00000	2,000.00	3,000.00000	3,000.00		
PROFILOGRAPH, HMA		LS						
0022	401-07321	6,338.000	71.25000	451,582.50	65.00000	411,970.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						

Contract ID: RS-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 401-10258	30,630.000	0.20000	6,126.00	0.18000	5,513.40		
JOINT ADHESIVE, SURFACE	LFT						
0024 401-11785	30,630.000	0.14000	4,288.20	0.05000	1,531.50		
LIQUID ASPHALT SEALANT	LFT						
0025 406-05520	25.000	600.00000	15,000.00	600.00000	15,000.00		
ASPHALT FOR TACK COAT	TON						
0026 601-01700	1.000	2,201.00000	2,201.00	2,201.00000	2,201.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 1	EACH						
0027 601-01846	2.000	2,200.00000	4,400.00	2,200.00000	4,400.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0028 601-02241	1,799.000	4.00000	7,196.00	4.00000	7,196.00		
GUARDRAIL, REMOVE	LFT						
0029 601-09238	140.000	75.00000	10,500.00	75.00000	10,500.00		
HAND DIG GUARDRAIL POST HOLES	EACH						

Contract ID: RS-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12281	1,469.000	17.00000	24,973.00	17.00000	24,973.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0031 601-12287	2.000	1,050.00000	2,100.00	1,050.00000	2,100.00		
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0032 601-12292	4.000	2,700.00000	10,800.00	2,700.00000	10,800.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0033 601-94689	5.000	3,300.00000	16,500.00	3,300.00000	16,500.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0034 605-06121	100.000	55.00000	5,500.00	80.00000	8,000.00		
CURB, CONCRETE B	LFT						
0035 606-12400	15,618.000	0.81000	12,650.58	1.00000	15,618.00		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0036 610-07487	817.000	110.00000	89,870.00	105.00000	85,785.00		
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: RS-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 611-08232	18.000	185.00000	3,330.00	185.00000	3,330.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0038 615-06527	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
MONUMENT, SECTION CORNER	EACH						
0039 628-09402	8.000	2,000.00000	16,000.00	1,700.00000	13,600.00		
FIELD OFFICE, B	MOS						
0040 628-11976	2.000	240.00000	480.00	240.00000	480.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 720-44000	8.000	500.00000	4,000.00	950.00000	7,600.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0042 720-44045	1.000	1,100.00000	1,100.00	1,500.00000	1,500.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0043 720-44055	1.000	1,200.00000	1,200.00	1,600.00000	1,600.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						

Contract ID: RS-41905-A **Counties:** HUNTINGTON

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 490 **Project(s):** 180296800ST2, 180296900ST2, 190180700ST2

Contract Time: 08/31/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 720-45605 STRUCTURE, MANHOLE, RECONSTRUCTED	8.000 LFT	650.00000	5,200.00	500.00000	4,000.00		
0045 720-45615 STRUCTURE, INLET, RECONSTRUCTED	10.000 LFT	650.00000	6,500.00	600.00000	6,000.00		
0046 720-94840 CASTING, WATER VALVE, ADJUST TO GRADE	1.000 EACH	300.00000	300.00	190.00000	190.00		
0047 801-01506 TEMPORARY PAVEMENT MESSAGE MARKING, (RXR)	2.000 EACH	240.00000	480.00	155.00000	310.00		
0048 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	2,668.000 LFT	0.70000	1,867.60	0.35000	933.80		
0049 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	2,668.000 LFT	1.30000	3,468.40	1.00000	2,668.00		

Contract ID: RS-41905-A
Counties: HUNTINGTON
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 490
Project(s): 180296800ST2, 180296900ST2, 190180700ST2
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 801-06213	2.000	330.00000	660.00	450.00000	900.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0051 801-06216	118.000	4.00000	472.00	2.10000	247.80		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0052 801-06218	118.000	5.00000	590.00	6.00000	708.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0053 801-06640	58.000	199.00000	11,542.00	165.00000	9,570.00		
CONSTRUCTION SIGN, A	EACH						
0054 801-06775	(1)	25,960.00000	25,960.00	78,344.10000	78,344.10		
MAINTAINING TRAFFIC	LS						
0055 801-92448	450.000	2.50000	1,125.00	1.00000	450.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0056 808-04298	2.000	600.00000	1,200.00	750.00000	1,500.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, R X R	EACH						

Contract ID: RS-41905-A
Counties: HUNTINGTON
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 490
Project(s): 180296800ST2, 180296900ST2, 190180700ST2
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 808-06711	120.000	3.00000	360.00	0.10000	12.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0058 808-06712	2,950.000	0.30000	885.00	0.10000	295.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0059 808-06713	43,188.000	0.10000	4,318.80	0.10000	4,318.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0060 808-06714	30,960.000	0.10000	3,096.00	0.10000	3,096.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0061 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0062 808-75297	118.000	12.90000	1,522.20	7.50000	885.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0063 808-75300	1,318.000	2.25000	2,965.50	3.00000	3,954.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: RS-41905-A
Counties: HUNTINGTON
Letting Date: February 05, 2020
District(s): Fort Wayne
Call Order: 490
Project(s): 180296800ST2, 180296900ST2, 190180700ST2
Contract Time: 08/31/20 COMPLETION DATE
Min:
Max:
Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 808-75996	360.000	6.00000	2,160.00	11.00000	3,960.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0065 808-97664	2.000	425.00000	850.00	300.00000	600.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
Section Totals:			$1,282,407.78		$1,320,354.00		
Life Cycle Costs:							
Section Total with LCC:			$1,282,407.78		$1,320,354.00		
Contract Item Totals			**$1,282,407.78**		**$1,320,354.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,282,407.78**		**$1,320,354.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,400.00000	7,400.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**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)	49,150.00000	49,150.00	47,000.00000	47,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02279	29.000	35.00000	1,015.00	22.50000	652.50		
CURB AND GUTTER, REMOVE	LFT						
0011 202-06580	18.000	100.00000	1,800.00	840.00000	15,120.00		
CONTAMINATED SOIL, REMOVE	CYS						
0012 202-52710	274.000	75.00000	20,550.00	22.75000	6,233.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	11.000	100.00000	1,100.00	57.00000	627.00		
EXCAVATION, COMMON	CYS						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00		
STORM WATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	4,500.00000	4,500.00	6,720.00000	6,720.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 306-08033	417.000	30.00000	12,510.00	31.50000	13,135.50		
MILLING, ASPHALT, 1 IN.	SYS						
0017 507-07479	7.000	500.00000	3,500.00	255.00000	1,785.00		
HMA PARTIAL DEPTH PATCH	TON						
0018 604-06070	32.000	125.00000	4,000.00	100.00000	3,200.00		
SIDEWALK, CONCRETE	SYS						
0019 604-07092	49.000	100.00000	4,900.00	67.00000	3,283.00		
BED COURSE MATERIAL	TON						
0020 604-08086	167.000	300.00000	50,100.00	134.00000	22,378.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 604-12083	19.000	454.00000	8,626.00	392.00000	7,448.00		
DETECTABLE WARNING SURFACES	SYS						
0022 605-02278	826.000	40.00000	33,040.00	17.00000	14,042.00		
CURB, REMOVE	LFT						
0023 605-06120	826.000	50.00000	41,300.00	32.00000	26,432.00		
CURB, CONCRETE	LFT						
0024 605-06140	29.000	100.00000	2,900.00	61.50000	1,783.50		
CURB AND GUTTER, CONCRETE	LFT						
0025 610-07487	26.900	200.00000	5,380.00	208.00000	5,595.20		
HMA FOR APPROACHES, TYPE B	TON						
0026 621-06575	69.000	30.00000	2,070.00	17.00000	1,173.00		
SODDING, NURSERY	SYS						
0027 628-09402	12.000	1,800.00000	21,600.00	2,800.00000	33,600.00		
FIELD OFFICE, B	MOS						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 720-44040	1.000	1,000.00000	1,000.00	845.00000	845.00		
CASTING, 7, FURNISH AND ADJUST TO GRADE	EACH						
0029 801-06640	84.000	210.00000	17,640.00	235.00000	19,740.00		
CONSTRUCTION SIGN, A	EACH						
0030 801-06775	(1)	56,905.25000	56,905.25	20,000.00000	20,000.00		
MAINTAINING TRAFFIC	LS						
0031 802-05704	84.000	14.00000	1,176.00	21.00000	1,764.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0032 802-09838	114.000	18.00000	2,052.00	22.25000	2,536.50		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0033 802-09840	15.600	20.00000	312.00	25.00000	390.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0034 802-09842	239.250	25.00000	5,981.25	28.00000	6,699.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 805-01300	7.000	2,750.00000	19,250.00	4,400.00000	30,800.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0036 805-01815	2.000	3,350.00000	6,700.00	3,225.00000	6,450.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0037 805-01830	6.000	1,400.00000	8,400.00	2,230.00000	13,380.00		
CONFLICT MONITOR CHANGEOUT	EACH						
0038 805-01842	10.000	1,200.00000	12,000.00	1,725.00000	17,250.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0039 805-01843	1.000	750.00000	750.00	1,390.00000	1,390.00		
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0040 805-01844	100.000	30.00000	3,000.00	42.25000	4,225.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 805-02087	(1)	1,000.00000	1,000.00	2,220.00000	2,220.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0042 805-02150	12.000	875.00000	10,500.00	1,020.00000	12,240.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0043 805-02445	2.000	17,000.00000	34,000.00	18,000.00000	36,000.00		
CONTROLLER AND CABINET, P1	EACH						
0044 805-02645	10.000	1,150.00000	11,500.00	900.00000	9,000.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0045 805-05405	2.000	650.00000	1,300.00	800.00000	1,600.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0046 805-06483	2.000	4,500.00000	9,000.00	4,750.00000	9,500.00		
CONTROLLER	EACH						
0047 805-08244	7.000	2,500.00000	17,500.00	3,000.00000	21,000.00		
CELLULAR MODEM KIT	EACH						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 805-09451	8.000	1,000.00000	8,000.00	1,050.00000	8,400.00		
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0049 805-09845	2.000	3,000.00000	6,000.00	3,250.00000	6,500.00		
CONTACT CLOSURE CARD	EACH						
0050 805-09846	2.000	1,500.00000	3,000.00	1,450.00000	2,900.00		
RECEIVER PROCESSOR	EACH						
0051 805-10107	60.000	850.00000	51,000.00	800.00000	48,000.00		
WIRELESS MAGNETOMETER DETECTOR	EACH						
0052 805-11377	1.000	13,500.00000	13,500.00	11,000.00000	11,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	EACH						
0053 805-11380	1.000	21,000.00000	21,000.00	19,000.00000	19,000.00		
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 50 FT.	EACH						
0054 805-11383	1.000	4,000.00000	4,000.00	3,400.00000	3,400.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	EACH						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 805-11384	1.000	5,250.00000	5,250.00	8,000.00000	8,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	EACH						
0056 805-11385	1.000	6,750.00000	6,750.00	12,000.00000	12,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, E	EACH						
0057 805-11386	2.000	8,000.00000	16,000.00	13,000.00000	26,000.00		
SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, F	EACH						
0058 805-11393	1.000	19,500.00000	19,500.00	19,000.00000	19,000.00		
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 35 FT , 35 FT AND 30 FT	EACH						
0059 805-11396	1.000	25,500.00000	25,500.00	25,000.00000	25,000.00		
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 45 FT AND 35 FT	EACH						

Contract ID: T -39980-A

Counties: MARION

Letting Date: February 05, 2020

District(s): Greenfield

Call Order: 800

Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

Contract Time: 09/30/20 COMPLETION DATE

Min:

Max:

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 805-11396	1.000	27,500.00000	27,500.00	25,500.00000	25,500.00		
SIGNAL CANTILEVER STRUCTURE, DUAL ARM 45 FT , 45 FT AND 45 FT	EACH						
0061 805-11815	1,746.000	21.00000	36,666.00	34.50000	60,237.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0062 805-11817	12.000	950.00000	11,400.00	1,350.00000	16,200.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0063 805-78205	54.000	875.00000	47,250.00	950.00000	51,300.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0064 805-78225	2.000	1,000.00000	2,000.00	1,200.00000	2,400.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0065 805-78230	5.000	1,300.00000	6,500.00	1,500.00000	7,500.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 805-78415	16.000	2,750.00000	44,000.00	2,775.00000	44,400.00		
SPAN, CATENARY, AND TETHER	EACH						
0067 805-78420	15.000	450.00000	6,750.00	450.00000	6,750.00		
DISCONNECT HANGER	EACH						
0068 805-78445	2.000	1,200.00000	2,400.00	2,200.00000	4,400.00		
SIGNAL SERVICE	EACH						
0069 805-78467	117.000	3.00000	351.00	3.50000	409.50		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0070 805-78470	4,500.000	1.00000	4,500.00	0.35000	1,575.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0071 805-78485	5,736.000	2.50000	14,340.00	2.75000	15,774.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0072 805-78490	4,042.000	3.00000	12,126.00	3.00000	12,126.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 805-78495	562.000	4.00000	2,248.00	2.25000	1,264.50		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0074 805-78510	2,652.000	1.50000	3,978.00	2.50000	6,630.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0075 805-78785	13.000	1,150.00000	14,950.00	1,400.00000	18,200.00		
SIGNAL DETECTOR HOUSING	EACH						
0076 805-78795	1,630.000	9.00000	14,670.00	11.50000	18,745.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0077 805-78925	2.000	1,350.00000	2,700.00	2,100.00000	4,200.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0078 805-81032	2.000	5,900.00000	11,800.00	6,000.00000	12,000.00		
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-03439	280.000	15.00000	4,200.00	17.00000	4,760.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0080 808-05866	82.800	50.00000	4,140.00	56.00000	4,636.80		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0081 808-06368	792.000	6.50000	5,148.00	7.25000	5,742.00		
TRANSVERSE MARKING, REMOVE	LFT						
0082 808-06703	150.000	2.39000	358.50	2.75000	412.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0083 808-11650	70.000	11.00000	770.00	12.50000	875.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0084 808-11953	30.000	30.00000	900.00	33.50000	1,005.00		
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 18 IN.	LFT						

Contract ID: T -39980-A
Counties: MARION
Letting Date: February 05, 2020
District(s): Greenfield
Call Order: 800
Project(s): 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3
Contract Time: 09/30/20 COMPLETION DATE
Min:
Max:
Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	(2) TC ELECTRIC INC Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75272	104.000	15.00000	1,560.00	17.00000	1,768.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0086 808-75297	718.000	15.00000	10,770.00	17.00000	12,206.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0087 808-75300	320.000	4.00000	1,280.00	4.50000	1,440.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0088 808-75320	31.000	180.00000	5,580.00	200.00000	6,200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0089 808-75325	5.000	250.00000	1,250.00	280.00000	1,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

Contract ID: T -39980-A **Counties:** MARION

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 800 **Project(s):** 160213300ST3, 160213500ST3, 160213600ST3, 180170800ST3, 180170900ST3, 180171000ST3, 180171100ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) TC ELECTRIC INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$983,000.00		$992,501.00		
Life Cycle Costs:							
Section Total with LCC:			$983,000.00		$992,501.00		
Contract Item Totals			**$983,000.00**		**$992,501.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$983,000.00**		**$992,501.00**		

( ) indicates item is bid as Lump Sum

Indiana Department of Transportation

Contract ID: T -40050-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 830 **Project(s):** 170032100ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	68,000.00000	68,000.00	100,000.00000	100,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0006 628-09403	12.000	1,400.00000	16,800.00	3,000.00000	36,000.00		
FIELD OFFICE, C	MOS						
0007 628-11976	2.000	350.00000	700.00	7,200.00000	14,400.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -40050-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 830 **Project(s):** 170032100ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06710	176.000	40.00000	7,040.00	30.00000	5,280.00		
FLASHING ARROW SIGN	DAY						
0009 801-06775	(1)	48,000.00000	48,000.00	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0010 801-92448	1,404.000	5.00000	7,020.00	15.00000	21,060.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0011 802-04089	65.000	35.00000	2,275.00	75.00000	4,875.00		
SIGN, SHEET, REMOVE	EACH						
0012 802-09838	60.000	20.00000	1,200.00	9.00000	540.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0013 802-09840	977.000	20.00000	19,540.00	10.00000	9,770.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0014 805-01300	85.000	1,200.00000	102,000.00	1,225.00000	104,125.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						

Contract ID: T -40050-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 830 **Project(s):** 170032100ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-01579	(1)	75,000.00000	75,000.00	30,000.00000	30,000.00		
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0016 805-01824	248.000	250.00000	62,000.00	1,000.00000	248,000.00		
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						
0017 805-02445	5.000	17,000.00000	85,000.00	12,500.00000	62,500.00		
CONTROLLER AND CABINET, P1	EACH						
0018 805-03372	36.000	615.00000	22,140.00	1,275.00000	45,900.00		
TETHER FOR SIGNAL	EACH						
0019 805-06483	20.000	3,000.00000	60,000.00	2,500.00000	50,000.00		
CONTROLLER	EACH						
0020 805-09539	29.000	350.00000	10,150.00	350.00000	10,150.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0021 805-12325	1.000	6,400.00000	6,400.00	5,200.00000	5,200.00		
TRAFFIC SIGNAL HEAD OPTICALLY PROGRAMED	EACH						

Contract ID: T -40050-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 830 **Project(s):** 170032100ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-78205	675.000	700.00000	472,500.00	575.00000	388,125.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0023 805-78225	100.000	835.00000	83,500.00	775.00000	77,500.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024 805-78230	20.000	1,075.00000	21,500.00	1,200.00000	24,000.00		
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025 805-78245	10.000	3,650.00000	36,500.00	4,175.00000	41,750.00		
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0026 805-78415	248.000	250.00000	62,000.00	1,100.00000	272,800.00		
SPAN, CATENARY, AND TETHER , ADJUST	EACH						
0027 805-78420	38.000	300.00000	11,400.00	375.00000	14,250.00		
DISCONNECT HANGER	EACH						
0028 805-78485	35,145.000	1.80000	63,261.00	1.95000	68,532.75		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -40050-A **Counties:** VARIOUS

Letting Date: February 05, 2020 **District(s):** Fort Wayne

Call Order: 830 **Project(s):** 170032100ST2

Contract Time: 10/09/20 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78490	6,892.000	2.00000	13,784.00	2.25000	15,507.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0030 805-78495	16,084.000	2.25000	36,189.00	2.50000	40,210.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0031 805-92504	19.000	250.00000	4,750.00	235.00000	4,465.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
Section Totals:			$1,398,653.00		$1,744,943.75		
Life Cycle Costs:							
Section Total with LCC:			$1,398,653.00		$1,744,943.75		
Contract Item Totals			**$1,398,653.00**		**$1,744,943.75**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,398,653.00**		**$1,744,943.75**		

( ) indicates item is bid as Lump Sum

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) SHAMBAUGH & SON LP		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member		Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	5,280.00000	5,280.00	12,000.00000	12,000.00	4,272.00000	4,272.00
CONSTRUCTION ENGINEERING		LS						
0002	107-09358	16.000	330.00000	5,280.00	750.00000	12,000.00	238.00000	3,808.00
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	109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT		DOL						

Contract ID: T -41836-A **Counties:** HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 850 **Project(s):** 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	52,460.00000	52,460.00	35,000.00000	35,000.00	41,365.00000	41,365.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	4,975.00000	4,975.00	6,500.00000	6,500.00	1,733.00000	1,733.00
CLEARING RIGHT OF WAY	LS						
0011 202-93741	2.000	418.00000	836.00	1,200.00000	2,400.00	427.00000	854.00
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012 202-93995	6.000	485.00000	2,910.00	750.00000	4,500.00	494.00000	2,964.00
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0013 202-93999	6.000	455.00000	2,730.00	900.00000	5,400.00	496.00000	2,976.00
SIGNAL POLE, REMOVE	EACH						
0015 601-02241	103.000	30.00000	3,090.00	22.00000	2,266.00	29.90000	3,079.70
GUARDRAIL, REMOVE	LFT						
0016 621-06553	205.000	15.60000	3,198.00	15.00000	3,075.00	12.80000	2,624.00
SEED MIXTURE R	LBS						

Contract ID: T -41836-A **Counties:** HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 850 **Project(s):** 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 628-09402	9.000	2,655.00000	23,895.00	2,500.00000	22,500.00	1,729.00000	15,561.00
FIELD OFFICE, B	MOS						
0018 628-11976	1.000	2,210.00000	2,210.00	5,000.00000	5,000.00	801.00000	801.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 801-06640	240.000	84.00000	20,160.00	25.00000	6,000.00	85.40000	20,496.00
CONSTRUCTION SIGN, A	EACH						
0020 801-06775	(1)	11,468.00000	11,468.00	18,000.00000	18,000.00	14,318.00000	14,318.00
MAINTAINING TRAFFIC	LS						
0021 802-09838	15.000	23.00000	345.00	10.00000	150.00	18.00000	270.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0022 802-09842	186.000	24.00000	4,464.00	14.50000	2,697.00	22.50000	4,185.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0023 805-01815	16.000	2,650.00000	42,400.00	2,800.00000	44,800.00	2,576.00000	41,216.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: T -41836-A **Counties:** HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 850 **Project(s):** 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 805-01820	4.000	865.00000	3,460.00	1,500.00000	6,000.00	2,142.00000	8,568.00
SIGNAL POLE, STEEL STRAIN, INSTALL	EACH						
0025 805-01842	27.000	1,095.00000	29,565.00	1,000.00000	27,000.00	1,170.00000	31,590.00
HANDHOLE SIGNAL TYPE 1	EACH						
0026 805-02445	4.000	16,320.00000	65,280.00	15,525.00000	62,100.00	16,524.00000	66,096.00
CONTROLLER AND CABINET, P1	EACH						
0027 805-07842	1.000	28,875.00000	28,875.00	35,000.00000	35,000.00	35,740.00000	35,740.00
VEHICLE DETECTION SYSTEM	EACH						
0028 805-11813	4,676.000	9.50000	44,422.00	8.00000	37,408.00	16.30000	76,218.80
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0029 805-78205	34.000	690.00000	23,460.00	565.00000	19,210.00	757.00000	25,738.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0030 805-78225	2.000	1,010.00000	2,020.00	685.00000	1,370.00	957.00000	1,914.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 805-78415	16.000	2,610.00000	41,760.00	2,800.00000	44,800.00	2,180.00000	34,880.00
SPAN, CATENARY, AND TETHER	EACH						
0032 805-78420	16.000	315.00000	5,040.00	250.00000	4,000.00	370.00000	5,920.00
DISCONNECT HANGER	EACH						
0033 805-78445	4.000	735.00000	2,940.00	1,000.00000	4,000.00	933.00000	3,732.00
SIGNAL SERVICE	EACH						
0034 805-78467	198.000	2.95000	584.10	3.00000	594.00	3.10000	613.80
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0035 805-78470	6,784.000	0.52000	3,527.68	0.55000	3,731.20	0.56000	3,799.04
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0036 805-78485	1,019.000	1.75000	1,783.25	1.95000	1,987.05	1.80000	1,834.20
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0037 805-78490	4,478.000	1.95000	8,732.10	2.25000	10,075.50	2.20000	9,851.60
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description			(1) MIDWESTERN ELECTRIC INC		(2) SHAMBAUGH & SON LP		(3) HOOSIER COMPANY INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038	805-78510	9,096.000	1.00000	9,096.00	1.20000	10,915.20	1.20000	10,915.20
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0039	805-78785	26.000	838.00000	21,788.00	950.00000	24,700.00	1,185.00000	30,810.00
SIGNAL DETECTOR HOUSING		EACH						
0040	805-78795	2,294.000	7.68000	17,617.92	10.00000	22,940.00	8.80000	20,187.20
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0041	805-78925	4.000	1,260.00000	5,040.00	1,000.00000	4,000.00	1,492.00000	5,968.00
CONTROLLER CABINET FOUNDATION, P1		EACH						
0042	805-81060	12.000	6,295.00000	75,540.00	6,200.00000	74,400.00	6,101.00000	73,212.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0043	808-05866	4.000	79.00000	316.00	90.00000	360.00	80.10000	320.40
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0044	808-06368	185.000	4.20000	777.00	8.75000	1,618.75	4.30000	795.50
TRANSVERSE MARKING, REMOVE		LFT						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 808-06703	309.000	1.10000	339.90	15.00000	4,635.00	1.10000	339.90
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0046 808-06716	1,623.000	0.70000	1,136.10	1.00000	1,623.00	0.80000	1,298.40
LINE, REMOVE	LFT						
0047 808-75245	650.000	1.10000	715.00	2.70000	1,755.00	1.10000	715.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0048 808-75297	212.000	8.35000	1,770.20	7.00000	1,484.00	8.50000	1,802.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0049 808-75320	2.000	94.00000	188.00	150.00000	300.00	267.00000	534.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0050 621-01004	4.000	420.00000	1,680.00	400.00000	1,600.00	534.00000	2,136.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: T -41836-A **Counties:** HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 850 **Project(s):** 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	Ext Amount	(3) HOOSIER COMPANY INC Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 621-06545	1.000	1,712.00000	1,712.00	1,645.00000	1,645.00	53.40000	53.40
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06565	2.000	1,640.00000	3,280.00	1,570.00000	3,140.00	1,388.00000	2,776.00
MULCHING MATERIAL	TON						
Section Totals:			$588,151.25		$594,684.70		$618,886.14
Life Cycle Costs:							
Section Total with LCC:			$588,151.25		$594,684.70		$618,886.14
Contract Item Totals			**$588,151.25**		**$594,684.70**		**$618,886.14**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$588,151.25**		**$594,684.70**		**618,886.14**

( ) indicates item is bid as Lump Sum

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,500.00000	12,500.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	16.000	650.00000	10,400.00				
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 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	37,500.00000	37,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT OF WAY	LS						
0011 202-93741	2.000	250.00000	500.00				
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0012 202-93995	6.000	300.00000	1,800.00				
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0013 202-93999	6.000	300.00000	1,800.00				
SIGNAL POLE, REMOVE	EACH						
0015 601-02241	103.000	6.00000	618.00				
GUARDRAIL, REMOVE	LFT						
0016 621-06553	205.000	15.00000	3,075.00				
SEED MIXTURE R	LBS						
0017 628-09402	9.000	2,250.00000	20,250.00				
FIELD OFFICE, B	MOS						

Contract ID: T -41836-A
Counties: HENDRICKS, TIPPECANOE
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 850
Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1
Contract Time: 11/07/20 COMPLETION DATE
Min:
Max:
Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0018 628-11976	1.000	800.00000	800.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 801-06640	240.000	80.00000	19,200.00				
CONSTRUCTION SIGN, A	EACH						
0020 801-06775	(1)	112,500.00000	112,500.00				
MAINTAINING TRAFFIC	LS						
0021 802-09838	15.000	35.00000	525.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0022 802-09842	186.000	40.00000	7,440.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0023 805-01815	16.000	2,700.00000	43,200.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0024 805-01820	4.000	1,500.00000	6,000.00				
SIGNAL POLE, STEEL STRAIN, INSTALL	EACH						

Contract ID: T -41836-A
Counties: HENDRICKS, TIPPECANOE
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 850
Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1
Contract Time: 11/07/20 COMPLETION DATE
Min:
Max:
Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 805-01842	27.000	1,200.00000	32,400.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0026 805-02445	4.000	16,000.00000	64,000.00				
CONTROLLER AND CABINET, P1	EACH						
0027 805-07842	1.000	45,000.00000	45,000.00				
VEHICLE DETECTION SYSTEM	EACH						
0028 805-11813	4,676.000	10.50000	49,098.00				
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0029 805-78205	34.000	750.00000	25,500.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0030 805-78225	2.000	1,100.00000	2,200.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0031 805-78415	16.000	2,500.00000	40,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0032 805-78420	16.000	500.00000	8,000.00				
DISCONNECT HANGER	EACH						

Contract ID: T -41836-A
Counties: HENDRICKS, TIPPECANOE
Letting Date: February 05, 2020
District(s): Crawfordsville
Call Order: 850
Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1
Contract Time: 11/07/20 COMPLETION DATE
Min:
Max:
Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 805-78445	4.000	950.00000	3,800.00				
SIGNAL SERVICE	EACH						
0034 805-78467	198.000	3.00000	594.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0035 805-78470	6,784.000	0.40000	2,713.60				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0036 805-78485	1,019.000	1.50000	1,528.50				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0037 805-78490	4,478.000	1.75000	7,836.50				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0038 805-78510	9,096.000	1.00000	9,096.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0039 805-78785	26.000	1,200.00000	31,200.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	805-78795	2,294.000	7.50000	17,205.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0041	805-78925	4.000	2,500.00000	10,000.00				
CONTROLLER CABINET FOUNDATION, P1		EACH						
0042	805-81060	12.000	8,500.00000	102,000.00				
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0043	808-05866	4.000	75.00000	300.00				
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0044	808-06368	185.000	4.00000	740.00				
TRANSVERSE MARKING, REMOVE		LFT						
0045	808-06703	309.000	1.00000	309.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0046	808-06716	1,623.000	0.65000	1,054.95				
LINE, REMOVE		LFT						

Contract ID: T -41836-A

Counties: HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020

District(s): Crawfordsville

Call Order: 850

Project(s): 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE

Min:

Max:

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC. Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 808-75245	650.000	1.00000	650.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0048 808-75297	212.000	8.00000	1,696.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0049 808-75320	2.000	90.00000	180.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0050 621-01004	4.000	400.00000	1,600.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0051 621-06545	1.000	1,645.00000	1,645.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0052 621-06565	2.000	1,570.00000	3,140.00				
MULCHING MATERIAL	TON						

Contract ID: T -41836-A **Counties:** HENDRICKS, TIPPECANOE

Letting Date: February 05, 2020 **District(s):** Crawfordsville

Call Order: 850 **Project(s):** 180280700ST1, 180280900ST1, 180281900ST1, 180282000ST1

Contract Time: 11/07/20 COMPLETION DATE **Min:** **Max:**

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RAGLE, INC.					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$756,599.55				
Life Cycle Costs:							
Section Total with LCC:			$756,599.55				
Contract Item Totals			**$756,599.55**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$756,599.55**				

( ) indicates item is bid as Lump Sum

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	430.00000	430.00	4,500.00000	4,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	15,800.00000	15,800.00	28,000.00000	28,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 605-02493	386.000	100.00000	38,600.00	190.00000	73,340.00		
CURB, ISLAND CONCRETE	SYS						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 605-06140	545.000	55.00000	29,975.00	121.25000	66,081.25		
CURB AND GUTTER, CONCRETE	LFT						
0009 801-06640	32.000	220.00000	7,040.00	181.00000	5,792.00		
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	50,400.00000	50,400.00	41,202.25000	41,202.25		
MAINTAINING TRAFFIC	LS						
0011 802-05704	26.000	18.00000	468.00	20.00000	520.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0012 802-07059	6.000	71.00000	426.00	25.00000	150.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0013 802-09838	53.000	27.00000	1,431.00	25.00000	1,325.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 805-01815	8.000	2,800.00000	22,400.00	3,500.00000	28,000.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-01842	15.000	1,050.00000	15,750.00	1,400.00000	21,000.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0016 805-02445	2.000	14,400.00000	28,800.00	17,000.00000	34,000.00		
CONTROLLER AND CABINET, P1	EACH						
0017 805-08244	2.000	2,700.00000	5,400.00	3,500.00000	7,000.00		
CELLULAR MODEM KIT	EACH						
0018 805-11815	2,665.000	12.00000	31,980.00	18.00000	47,970.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0019 805-78205	16.000	730.00000	11,680.00	900.00000	14,400.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0020 805-78225	2.000	1,050.00000	2,100.00	1,000.00000	2,000.00		
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0021 805-78415	8.000	1,900.00000	15,200.00	2,750.00000	22,000.00		
SPAN, CATENARY, AND TETHER	EACH						
0022 805-78420	6.000	470.00000	2,820.00	450.00000	2,700.00		
DISCONNECT HANGER	EACH						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-78445	2.000	820.00000	1,640.00	1,500.00000	3,000.00		
SIGNAL SERVICE	EACH						
0024 805-78467	200.000	2.70000	540.00	4.00000	800.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0025 805-78470	1,880.000	0.85000	1,598.00	1.00000	1,880.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0026 805-78485	775.000	1.60000	1,240.00	2.00000	1,550.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0027 805-78490	1,220.000	1.80000	2,196.00	3.00000	3,660.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0028 805-78495	470.000	1.90000	893.00	4.00000	1,880.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0029 805-78510	3,595.000	0.95000	3,415.25	1.50000	5,392.50		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-78785	10.000	790.00000	7,900.00	1,400.00000	14,000.00		
SIGNAL DETECTOR HOUSING	EACH						
0031 805-78795	474.000	7.10000	3,365.40	12.00000	5,688.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0032 805-78925	2.000	1,250.00000	2,500.00	1,500.00000	3,000.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0033 805-81060	8.000	7,050.00000	56,400.00	6,800.00000	54,400.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0034 805-92504	6.000	410.00000	2,460.00	425.00000	2,550.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0035 807-02191	6.000	640.00000	3,840.00	800.00000	4,800.00		
HANDHOLE LIGHTING	EACH						
0036 807-02428	4.000	1,300.00000	5,200.00	1,325.00000	5,300.00		
LIGHTING FOUNDATION, CONCRETE WITH GROUND 30 IN. X 30 IN. X 96 IN.	EACH						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 807-03051	845.000	1.80000	1,521.00	1.00000	845.00		
LIGHT CABLE, 1/C 10GA.	LFT						
0038 807-07580	700.000	10.00000	7,000.00	15.00000	10,500.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, IN TRENCH, 4 1/C	LFT						
0039 807-11768	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00		
LIGHT POLE, ROADWAY, 40 FT E.M.H. 20 FT MAST ARM, BREAKWAY BASE	EACH						
0040 807-12202	4.000	700.00000	2,800.00	1,000.00000	4,000.00		
LUMINAIRE, LOW LUMEN ROADWAY	EACH						
0041 807-85762	2.000	3,350.00000	6,700.00	3,900.00000	7,800.00		
LIGHT POLE, 40 FT. E.M.H. 15.0 FT. MAST ARM, BREAKAWAY BASE	EACH						
0042 807-86805	2.000	3,600.00000	7,200.00	7,800.00000	15,600.00		
SERVICE POINT, I	EACH						
0043 807-86910	4.000	75.00000	300.00	40.00000	160.00		
CONNECTOR KIT, UNFUSED	EACH						

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

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Contract Description: NEW SIGNAL INSTALLATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	Ext Amount	(2) MORPHEY CONSTRUCTION INC. Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 NEW SIGNAL INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 807-86915	4.000	75.00000	300.00	40.00000	160.00		
CONNECTOR KIT, FUSED	EACH						
0045 807-86930	4.000	47.00000	188.00	20.00000	80.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0046 808-10033	550.000	4.90000	2,695.00	4.00000	2,200.00		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0047 808-10051	142.000	12.00000	1,704.00	10.00000	1,420.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0048 808-75320	6.000	280.00000	1,680.00	225.00000	1,350.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$413,979.65		$560,000.00		
Life Cycle Costs:							
Section Total with LCC:			$413,979.65		$560,000.00		
Contract Item Totals			**$413,979.65**		**$560,000.00**		

Contract ID: T -41939-A **Counties:** HAMILTON

Letting Date: February 05, 2020 **District(s):** Greenfield

Call Order: 860 **Project(s):** 190045500ST3

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

Contract Description: NEW SIGNAL INSTALLATION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$413,979.65**	**$560,000.00**

( ) indicates item is bid as Lump Sum