Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	 Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,500.00000	25,500.00	48,600.00000	48,600.00	31,700.00000	31,700.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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						

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Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
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)	58,240.00000	58,240.00	78,600.00000	78,600.00	92,000.00000	92,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	39,220.00000	39,220.00	31,440.00000	31,440.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	7,404.00000	7,404.00	14,700.00000	14,700.00	12,000.00000	12,000.00
PRESENT STRUCTURE, REMOVE , CV 062-039.199.05	LS						
0013 202-51330	(1)	17,078.00000	17,078.00	14,700.00000	14,700.00	39,000.00000	39,000.00
PRESENT STRUCTURE, REMOVE , CV 062-039-198.90	LS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-51330	(1)	19,435.00000	19,435.00	14,700.00000	14,700.00	39,000.00000	39,000.00
PRESENT STRUCTURE, REMOVE , CV 062-039-200.15	LS						
0015 202-51330	(1)	16,775.00000	16,775.00	14,700.00000	14,700.00	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , CV 250-078-46.10	LS						
0016 202-51330	(1)	10,289.00000	10,289.00	14,700.00000	14,700.00	24,000.00000	24,000.00
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 9	LS						
0017 202-96133	93.000	40.00000	3,720.00	137.00000	12,741.00	50.00000	4,650.00
PIPE, REMOVE	LFT						
0018 202-99187	112.000	17.00000	1,904.00	18.00000	2,016.00	25.00000	2,800.00
FENCE, FARM FIELD, REMOVE	LFT						
0019 203-02000	499.000	47.00000	23,453.00	75.00000	37,425.00	150.00000	74,850.00
EXCAVATION, COMMON	CYS						
0020 203-02010	69.000	200.00000	13,800.00	90.00000	6,210.00	200.00000	13,800.00
EXCAVATION, ROCK	CYS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 205-11626	7.000	2,100.00000	14,700.00	8,500.00000	59,500.00	20,000.00000	140,000.00
PUMP AROUND	EACH						
0022 205-12108	20,030.000	1.00000	20,030.00	1.00000	20,030.00	1.00000	20,030.00
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12111	(1)	20,500.00000	20,500.00	8,325.00000	8,325.00	17,000.00000	17,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0025 207-08264	40.000	32.00000	1,280.00	22.00000	880.00	55.00000	2,200.00
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08268	12.000	125.00000	1,500.00	35.00000	420.00	125.00000	1,500.00
SUBGRADE TREATMENT, TYPE IV	SYS						
0027 207-09935	1,613.000	34.00000	54,842.00	35.00000	56,455.00	45.00000	72,585.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12151	37.000	100.00000	3,700.00	75.00000	2,775.00	200.00000	7,400.00
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0029 211-09265	541.000	70.00000	37,870.00	107.00000	57,887.00	56.00000	30,296.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	279.000	145.00000	40,455.00	177.00000	49,383.00	184.00000	51,336.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 301-12232	41.000	90.00000	3,690.00	47.00000	1,927.00	150.00000	6,150.00
COMPACTED AGGREGATE NO. 5	CYS						
0032 301-12233	6.000	100.00000	600.00	47.00000	282.00	150.00000	900.00
COMPACTED AGGREGATE NO. 8	CYS						
0033 301-12234	15.000	97.00000	1,455.00	39.00000	585.00	200.00000	3,000.00
COMPACTED AGGREGATE NO. 53	CYS						
0034 303-01180	214.000	42.00000	8,988.00	45.00000	9,630.00	60.00000	12,840.00
COMPACTED AGGREGATE NO. 53	TON						
0035 304-07493	37.000	145.00000	5,365.00	117.00000	4,329.00	255.00000	9,435.00
WIDENING WITH HMA, TYPE B	TON						
0036 306-08034	3,221.000	4.35000	14,011.35	10.00000	32,210.00	9.00000	28,989.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0037 401-07321	67.000	160.00000	10,720.00	98.00000	6,566.00	176.00000	11,792.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0038 401-07322	302.000	130.00000	39,260.00	135.00000	40,770.00	175.00000	52,850.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0039 401-07371	50.000	180.00000	9,000.00	105.00000	5,250.00	193.00000	9,650.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm	TON						
0040 401-07390	125.000	175.00000	21,875.00	235.00000	29,375.00	192.00000	24,000.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0041 401-07423	422.000	128.00000	54,016.00	115.00000	48,530.00	180.00000	75,960.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0042 401-10258	2,296.000	0.35000	803.60	3.00000	6,888.00	0.95000	2,181.20
JOINT ADHESIVE, SURFACE	LFT						
0043 401-10259	639.000	0.45000	287.55	7.00000	4,473.00	1.10000	702.90
JOINT ADHESIVE, INTERMEDIATE	LFT						

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Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 401-11785	600.000	0.20000	120.00	1.25000	750.00	0.25000	150.00
LIQUID ASPHALT SEALANT	LFT						
0045 406-05520	6.000	550.00000	3,300.00	700.00000	4,200.00	500.00000	3,000.00
ASPHALT FOR TACK COAT	TON						
0046 601-02241	1,083.200	3.75000	4,062.00	4.00000	4,332.80	4.12000	4,462.78
GUARDRAIL, REMOVE	LFT						
0047 601-06035	100.000	11.00000	1,100.00	12.00000	1,200.00	12.10000	1,210.00
GUARDRAIL, RESET	LFT						
0048 601-12281	462.500	18.00000	8,325.00	20.00000	9,250.00	19.75000	9,134.38
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0049 601-12287	5.000	1,000.00000	5,000.00	1,100.00000	5,500.00	1,098.00000	5,490.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0050 601-12287	1.000	2,950.00000	2,950.00	3,275.00000	3,275.00	3,238.00000	3,238.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1 , MODIFIED	EACH						

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Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12289	1.000	800.00000	800.00	885.00000	885.00	878.00000	878.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0052 601-12293	8.000	700.00000	5,600.00	775.00000	6,200.00	768.00000	6,144.00
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0053 601-12404	4.000	575.00000	2,300.00	635.00000	2,540.00	631.00000	2,524.00
MODIFIED MGS W-BEAM POST	EACH						
0054 601-94689	11.000	3,075.00000	33,825.00	3,400.00000	37,400.00	3,375.00000	37,125.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0055 601-99105	31.250	18.00000	562.50	20.00000	625.00	19.75000	617.19
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056 603-06040	104.000	44.00000	4,576.00	49.00000	5,096.00	48.30000	5,023.20
FENCE, FARM FIELD, 47 IN.	LFT						
0057 603-97461	112.000	40.00000	4,480.00	40.00000	4,480.00	43.90000	4,916.80
TEMPORARY FENCE	LFT						

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 606-12400	1,180.000	3.00000	3,540.00	6.50000	7,670.00	9.00000	10,620.00
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0059 610-07487	9.000	210.00000	1,890.00	225.00000	2,025.00	345.00000	3,105.00
HMA FOR APPROACHES, TYPE B	TON						
0060 611-06497	1.000	200.50000	200.50	225.00000	225.00	220.00000	220.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0061 615-06490	68.000	180.00000	12,240.00	200.00000	13,600.00	197.60000	13,436.80
RIGHT-OF-WAY MARKER	EACH						
0062 615-06505	35.000	825.00000	28,875.00	900.00000	31,500.00	905.60000	31,696.00
MONUMENT, B	EACH						
0063 616-05688	222.000	74.00000	16,428.00	75.00000	16,650.00	133.00000	29,526.00
RIPRAP, CLASS 1	TON						
0064 616-05689	39.000	82.00000	3,198.00	75.00000	2,925.00	160.00000	6,240.00
RIPRAP, CLASS 2	TON						
0065 616-06451	187.000	60.00000	11,220.00	70.00000	13,090.00	99.00000	18,513.00
RIPRAP, UNIFORM	TON						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0066 616-12246	818.000	4.60000	3,762.80	6.47000	5,292.46	2.00000	1,636.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067 616-12248	77.000	8.50000	654.50	7.25000	558.25	5.00000	385.00
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0068 616-12249	44.000	12.00000	528.00	12.00000	528.00	6.00000	264.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0069 621-01004	9.000	400.00000	3,600.00	425.00000	3,825.00	1,050.00000	9,450.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070 621-06559	4,239.000	2.25000	9,537.75	2.50000	10,597.50	1.60000	6,782.40
MULCHED SEEDING R	SYS						
0071 621-09815	71.000	330.00000	23,430.00	420.00000	29,820.00	314.00000	22,294.00
ARTICULATED CONCRETE BLOCK	SYS						
0072 628-09403	12.000	2,100.00000	25,200.00	1,750.00000	21,000.00	2,600.00000	31,200.00
FIELD OFFICE, C	MOS						

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SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 628-11976	2.000	940.00000	1,880.00	1,000.00000	2,000.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0074 714-11096	28.000	995.00000	27,860.00	1,868.00000	52,304.00	1,600.00000	44,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	LFT						
0075 714-11177	32.000	995.00000	31,840.00	1,712.00000	54,784.00	1,550.00000	49,600.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						
0076 714-11179	41.000	1,125.00000	46,125.00	1,632.00000	66,912.00	1,800.00000	73,800.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.	LFT						
0077 714-11398	57.000	1,660.00000	94,620.00	2,499.00000	142,443.00	2,600.00000	148,200.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 18 FT. X 6 FT.	LFT						

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0078 714-12499	36.000	890.00000	32,040.00	1,674.00000	60,264.00	1,550.00000	55,800.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT	LFT						
0079 715-01354	52.000	20.00000	1,040.00	59.00000	3,068.00	46.00000	2,392.00
CLEAN EXISTING PIPE	LFT						
0080 715-01472	1.000	1,330.00000	1,330.00	875.00000	875.00	1,000.00000	1,000.00
PIPE END SECTION PRECAST CONCRETE 18 IN	EACH						
0081 715-05121	25.000	87.00000	2,175.00	108.00000	2,700.00	124.00000	3,100.00
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0082 720-45030	1.000	2,965.00000	2,965.00	1,800.00000	1,800.00	2,100.00000	2,100.00
INLET, E7	EACH						
0084 801-03290	8.000	105.00000	840.00	275.00000	2,200.00	350.00000	2,800.00
CONSTRUCTION SIGN, C	EACH						
0085 801-04308	33.000	115.00000	3,795.00	275.00000	9,075.00	400.00000	13,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**		
0086 801-06625	133.000	75.00000	9,975.00	100.00000	13,300.00	146.00000	19,418.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0087 801-06640	63.000	105.00000	6,615.00	165.00000	10,395.00	150.00000	9,450.00
CONSTRUCTION SIGN, A	EACH						
0088 801-06775	(1)	18,110.00000	18,110.00	64,931.99000	64,931.99	45,966.35000	45,966.35
MAINTAINING TRAFFIC	LS						
0089 801-07118	240.000	7.00000	1,680.00	15.00000	3,600.00	25.00000	6,000.00
BARRICADE, III-A	LFT						
0090 801-07119	264.000	7.00000	1,848.00	17.00000	4,488.00	25.00000	6,600.00
BARRICADE, III-B	LFT						
0091 808-06712	295.000	0.30000	88.50	1.00000	295.00	7.00000	2,065.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0092 808-06713	3,560.000	0.30000	1,068.00	1.00000	3,560.00	1.15000	4,094.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PAUL H ROHE COMPANY Unit Price	(1) PAUL H ROHE COMPANY Ext Amount	(2) DAVE OMARA CONTRACTOR INC Unit Price	(2) DAVE OMARA CONTRACTOR INC Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	(3) MILESTONE CONTRACTORS LP Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-06714	2,380.000	0.30000	714.00	1.00000	2,380.00	0.60000	1,428.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75996	15.000	75.00000	1,125.00	38.00000	570.00	75.00000	1,125.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	15.000	225.00000	3,375.00	250.00000	3,750.00	225.00000	3,375.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096 723-12609	38.000	1,475.00000	56,050.00	2,229.00000	84,702.00	2,500.00000	95,000.00
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 120 IN.X 108 IN.	LFT						
Section Totals:			$1,170,238.05		$1,572,447.00		$1,842,200.00
Life Cycle Costs:							
Section Total with LCC:			$1,170,238.05		$1,572,447.00		$1,842,200.00
Contract Item Totals			**$1,170,238.05**		**$1,572,447.00**		**$1,842,200.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,170,238.05**		**$1,572,447.00**		**1,842,200.00**

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

( ) indicates item is bid as Lump Sum

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description		(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	37,500.00000	37,500.00				
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 -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	110,000.00000	110,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	53,000.00000	53,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-51330	(1)	12,500.00000	12,500.00				
PRESENT STRUCTURE, REMOVE , CV 062-039.199.05	LS						
0013 202-51330	(1)	30,000.00000	30,000.00				
PRESENT STRUCTURE, REMOVE , CV 062-039-198.90	LS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-51330		(1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE , CV 062-039-200.15		LS						
0015 202-51330		(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE , CV 250-078-46.10		LS						
0016 202-51330		(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE , STRUCTURE NO. 9		LS						
0017 202-96133		93.000	110.00000	10,230.00				
PIPE, REMOVE		LFT						
0018 202-99187		112.000	12.00000	1,344.00				
FENCE, FARM FIELD, REMOVE		LFT						
0019 203-02000		499.000	125.00000	62,375.00				
EXCAVATION, COMMON		CYS						
0020 203-02010		69.000	450.00000	31,050.00				
EXCAVATION, ROCK		CYS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	(4) MCALISTER EXCAVATING CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 205-11626	7.000	7,500.00000	52,500.00				
PUMP AROUND	EACH						
0022 205-12108	20,030.000	1.00000	20,030.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0023 205-12111	(1)	50,000.00000	50,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0025 207-08264	40.000	13.20000	528.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0026 207-08268	12.000	32.00000	384.00				
SUBGRADE TREATMENT, TYPE IV	SYS						
0027 207-09935	1,613.000	27.00000	43,551.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0028 207-12151	37.000	57.00000	2,109.00				
SUBGRADE TREATMENT, TYPE IVA	SYS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	(4) MCALISTER EXCAVATING CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 211-09265	541.000	104.00000	56,264.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0030 211-09268	279.000	270.00000	75,330.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0031 301-12232	41.000	104.00000	4,264.00				
COMPACTED AGGREGATE NO. 5	CYS						
0032 301-12233	6.000	104.00000	624.00				
COMPACTED AGGREGATE NO. 8	CYS						
0033 301-12234	15.000	79.20000	1,188.00				
COMPACTED AGGREGATE NO. 53	CYS						
0034 303-01180	214.000	44.00000	9,416.00				
COMPACTED AGGREGATE NO. 53	TON						
0035 304-07493	37.000	228.00000	8,436.00				
WIDENING WITH HMA, TYPE B	TON						
0036 306-08034	3,221.000	12.00000	38,652.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037	401-07321	67.000	228.00000	15,276.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0038	401-07322	302.000	228.00000	68,856.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm		TON						
0039	401-07371	50.000	228.00000	11,400.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 12.5 mm		TON						
0040	401-07390	125.000	228.00000	28,500.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm		TON						
0041	401-07423	422.000	228.00000	96,216.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm		TON						
0042	401-10258	2,296.000	0.60000	1,377.60				
JOINT ADHESIVE, SURFACE		LFT						
0043	401-10259	639.000	0.60000	383.40				
JOINT ADHESIVE, INTERMEDIATE		LFT						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	401-11785	600.000	0.24000	144.00				
LIQUID ASPHALT SEALANT		LFT						
0045	406-05520	6.000	480.00000	2,880.00				
ASPHALT FOR TACK COAT		TON						
0046	601-02241	1,083.200	16.80000	18,197.76				
GUARDRAIL, REMOVE		LFT						
0047	601-06035	100.000	18.00000	1,800.00				
GUARDRAIL, RESET		LFT						
0048	601-12281	462.500	24.00000	11,100.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING		LFT						
0049	601-12287	5.000	1,800.00000	9,000.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1		EACH						
0050	601-12287	1.000	3,480.00000	3,480.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 1 , MODIFIED		EACH						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 601-12289	1.000	900.00000	900.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0052 601-12293	8.000	600.00000	4,800.00				
GUARDRAIL, MGS, STRUCTURE, TOP-MOUNTED POST	EACH						
0053 601-12404	4.000	690.00000	2,760.00				
MODIFIED MGS W-BEAM POST	EACH						
0054 601-94689	11.000	3,600.00000	39,600.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0055 601-99105	31.250	26.40000	825.00				
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0056 603-06040	104.000	32.40000	3,369.60				
FENCE, FARM FIELD, 47 IN.	LFT						
0057 603-97461	112.000	21.60000	2,419.20				
TEMPORARY FENCE	LFT						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058	606-12400	1,180.000	10.25000	12,095.00				
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						
0059	610-07487	9.000	228.00000	2,052.00				
HMA FOR APPROACHES, TYPE B		TON						
0060	611-06497	1.000	300.00000	300.00				
MAILBOX ASSEMBLY, SINGLE		EACH						
0061	615-06490	68.000	210.00000	14,280.00				
RIGHT-OF-WAY MARKER		EACH						
0062	615-06505	35.000	936.00000	32,760.00				
MONUMENT, B		EACH						
0063	616-05688	222.000	70.00000	15,540.00				
RIPRAP, CLASS 1		TON						
0064	616-05689	39.000	70.00000	2,730.00				
RIPRAP, CLASS 2		TON						
0065	616-06451	187.000	65.00000	12,155.00				
RIPRAP, UNIFORM		TON						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 616-12246	818.000	8.00000	6,544.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0067 616-12248	77.000	8.00000	616.00				
GEOTEXTILE FOR RIPRAP TYPE 2A	SYS						
0068 616-12249	44.000	8.00000	352.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0069 621-01004	9.000	600.00000	5,400.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0070 621-06559	4,239.000	2.50000	10,597.50				
MULCHED SEEDING R	SYS						
0071 621-09815	71.000	500.00000	35,500.00				
ARTICULATED CONCRETE BLOCK	SYS						
0072 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 628-11976	2.000		2,000.00000	4,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH							
0074 714-11096	28.000		1,311.00000	36,708.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 3 FT.	LFT							
0075 714-11177	32.000		1,250.00000	40,000.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT							
0076 714-11179	41.000		1,475.00000	60,475.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.	LFT							
0077 714-11398	57.000		2,842.50000	162,022.50				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 18 FT. X 6 FT.	LFT							

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	714-12499	36.000	1,575.00000	56,700.00				
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 5 FT X 3 FT		LFT						
0079	715-01354	52.000	100.00000	5,200.00				
CLEAN EXISTING PIPE		LFT						
0080	715-01472	1.000	1,200.00000	1,200.00				
PIPE END SECTION PRECAST CONCRETE 18 IN		EACH						
0081	715-05121	25.000	100.00000	2,500.00				
PIPE, TYPE 1, CIRCULAR, 18 IN.		LFT						
0082	720-45030	1.000	3,000.00000	3,000.00				
INLET, E7		EACH						
0084	801-03290	8.000	126.00000	1,008.00				
CONSTRUCTION SIGN, C		EACH						
0085	801-04308	33.000	138.00000	4,554.00				
ROAD CLOSURE SIGN ASSEMBLY		EACH						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID Item Description			(4) MCALISTER EXCAVATING CO INC					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT WITH BRIDGE	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0086	801-06625	133.000	90.00000	11,970.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0087	801-06640	63.000	126.00000	7,938.00				
CONSTRUCTION SIGN, A		EACH						
0088	801-06775	(1)	35,000.00000	35,000.00				
MAINTAINING TRAFFIC		LS						
0089	801-07118	240.000	8.40000	2,016.00				
BARRICADE, III-A		LFT						
0090	801-07119	264.000	8.40000	2,217.60				
BARRICADE, III-B		LFT						
0091	808-06712	295.000	3.00000	885.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0092	808-06713	3,560.000	3.00000	10,680.00				
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) MCALISTER EXCAVATING CO INC Unit Price	(4) MCALISTER EXCAVATING CO INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT WITH BRIDGE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 808-06714	2,380.000	3.00000	7,140.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-75996	15.000	250.00000	3,750.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0095 808-75998	15.000	270.00000	4,050.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0096 723-12609	38.000	2,879.00000	109,402.00				
STRUCTURE, REINFORCED CONCRETE, THREE-SIDED SECTIONS, 120 IN.X 108 IN.	LFT						
Section Totals:			$1,847,905.16				
Life Cycle Costs:							
Section Total with LCC:			$1,847,905.16				
Contract Item Totals			**$1,847,905.16**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,847,905.16**				

Contract ID: B -33858-A **Counties:** JEFFERSON, SWITZERLAND

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 601 **Project(s):** 1006424, 140185200ST5, 140186500ST5, 150006600ST5, 150006800ST5, 160068100ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT WITH BRIDGE

( ) indicates item is bid as Lump Sum

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,300.00000	15,300.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**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)	100,000.00000	100,000.00	152,000.00000	152,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	42,999.69000	42,999.69	25,000.00000	25,000.00		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	1,220.000	18.00000	21,960.00	25.00000	30,500.00		
PAVEMENT REMOVAL	SYS						
0013 202-02272	50.000	33.00000	1,650.00	20.00000	1,000.00		
PAVED SIDE DITCH, REMOVE	LFT						
0014 202-51328	(1)	50,000.00000	50,000.00	200,000.00000	200,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , STR. NO. 1	LS						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51330	(1)	100,000.00000	100,000.00	115,500.00000	115,500.00		
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 2	LS						
0016 203-02000	2,278.000	30.00000	68,340.00	10.00000	22,780.00		
EXCAVATION, COMMON	CYS						
0017 205-12108	51,438.000	1.00000	51,438.00	1.00000	51,438.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	7,500.00000	7,500.00	25,000.00000	25,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 207-09935	945.000	23.00000	21,735.00	42.00000	39,690.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 207-09935	811.000	32.00000	25,952.00	50.00000	40,550.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0021 211-02050	2,029.000	30.00000	60,870.00	48.00000	97,392.00		
B BORROW	CYS						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 211-06467 AGGREGATE FOR END BENT BACKFILL	45.000 CYS	75.00000	3,375.00	150.00000	6,750.00		
0023 214-12243 GEOTEXTILE FOR SUBGRADE TYPE 2A	465.000 SYS	2.00000	930.00	2.10000	976.50		
0024 302-07455 DENSE GRADED SUBBASE	173.000 CYS	75.00000	12,975.00	110.00000	19,030.00		
0025 303-01180 COMPACTED AGGREGATE NO. 53	1,685.000 TON	9.00000	15,165.00	40.00000	67,400.00		
0026 306-08034 MILLING, ASPHALT, 1 1/2 IN.	288.000 SYS	5.50000	1,584.00	15.00000	4,320.00		
0027 306-08043 MILLING, TRANSITION	1,967.000 SYS	5.50000	10,818.50	15.00000	29,505.00		
0028 401-07322 QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	309.000 TON	132.00000	40,788.00	130.00000	40,170.00		

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07390	250.000	132.00000	33,000.00	130.00000	32,500.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0030 401-07423	404.000	132.00000	53,328.00	130.00000	52,520.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0031 401-10258	2,348.000	1.10000	2,582.80	1.00000	2,348.00		
JOINT ADHESIVE, SURFACE	LFT						
0032 401-10259	960.000	1.10000	1,056.00	1.00000	960.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0033 401-11785	2,348.000	0.50000	1,174.00	0.50000	1,174.00		
LIQUID ASPHALT SEALANT	LFT						
0034 406-05521	3,752.000	0.20000	750.40	0.20000	750.40		
ASPHALT FOR TACK COAT	SYS						
0035 601-01522	1.000	2,180.00000	2,180.00	2,200.00000	2,200.00		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 601-01626	1.000	1,860.00000	1,860.00	1,500.00000	1,500.00		
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0037 601-02241	852.000	5.00000	4,260.00	5.00000	4,260.00		
GUARDRAIL, REMOVE	LFT						
0038 601-05071	1.000	2,785.00000	2,785.00	2,600.00000	2,600.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 7	EACH						
0039 601-06037	1.000	1,355.00000	1,355.00	1,100.00000	1,100.00		
GUARDRAIL, END TREATMENT, I	EACH						
0040 601-09238	15.000	64.50000	967.50	175.00000	2,625.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0041 601-12281	281.000	19.00000	5,339.00	18.00000	5,058.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0042 601-12289	1.000	853.00000	853.00	700.00000	700.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 601-12292	7.000	2,005.00000	14,035.00	2,600.00000	18,200.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0044 601-94689	6.000	2,780.00000	16,680.00	2,750.00000	16,500.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0045 601-99105	12.500	29.00000	362.50	18.00000	225.00		
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0046 602-06729	7.000	85.00000	595.00	25.00000	175.00		
BARRIER, DELINEATOR	EACH						
0047 606-12399	492.000	19.00000	9,348.00	5.00000	2,460.00		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0048 609-06259	198.000	140.00000	27,720.00	130.00000	25,740.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0049 609-06259	192.000	150.00000	28,800.00	130.00000	24,960.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN. , MODIFIED	SYS						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 615-01469	1.000	747.00000	747.00	700.00000	700.00		
MONUMENT SECTION CORNER INSTALL	EACH						
0051 615-06490	8.000	173.00000	1,384.00	160.00000	1,280.00		
RIGHT-OF-WAY MARKER	EACH						
0052 615-06505	4.000	806.00000	3,224.00	700.00000	2,800.00		
MONUMENT, B	EACH						
0053 615-06510	1.000	745.00000	745.00	550.00000	550.00		
MONUMENT, C	EACH						
0054 616-05688	1,152.000	45.00000	51,840.00	60.00000	69,120.00		
RIPRAP, CLASS 1	TON						
0055 616-05689	604.000	40.00000	24,160.00	60.00000	36,240.00		
RIPRAP, CLASS 2	TON						
0056 616-06405	531.000	40.00000	21,240.00	60.00000	31,860.00		
RIPRAP, REVETMENT	TON						
0057 616-12246	1,770.000	3.50000	6,195.00	2.50000	4,425.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 621-01004	4.000	1,050.00000	4,200.00	425.00000	1,700.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0059 621-06559	3,626.000	2.93000	10,624.18	1.25000	4,532.50		
MULCHED SEEDING R	SYS						
0060 628-09403	24.000	1,500.00000	36,000.00	1,850.00000	44,400.00		
FIELD OFFICE, C	MOS						
0061 628-11976	3.000	800.00000	2,400.00	2,000.00000	6,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0062 701-09558	60.000	100.00000	6,000.00	32.00000	1,920.00		
TEST PILE, INDICATOR, PRODUCTION	LFT						
0063 701-09560	1.000	1,050.00000	1,050.00	1,600.00000	1,600.00		
TEST PILE, INDICATOR, RESTRIKE	EACH						
0064 701-09739	14.000	107.00000	1,498.00	200.00000	2,800.00		
PILE SHOE, HP 12 X 53	EACH						
0065 701-51195	650.000	75.00000	48,750.00	55.00000	35,750.00		
PILE, STEEL H HP 12 X 53	LFT						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) BEATY CONSTRUCTION INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066	702-51001	13.800	900.00000	12,420.00	1,025.00000	14,145.00		
CONCRETE, A, SUPERSTRUCTURE		CYS						
0067	702-51110	1,500.000	12.00000	18,000.00	16.75000	25,125.00		
GRATES, BASINS, AND FITTINGS, CAST IRON		LBS						
0068	702-51863	1,416.000	8.00000	11,328.00	25.00000	35,400.00		
FIELD DRILLED HOLE IN CONCRETE		EACH						
0069	703-01540	38.000	35.00000	1,330.00	75.00000	2,850.00		
THREADED TIE BAR ASSEMBLY		EACH						
0070	703-06028	4,512.000	0.95000	4,286.40	1.25000	5,640.00		
REINFORCING BARS		LBS						
0071	703-06029	124,063.000	1.10000	136,469.30	1.35000	167,485.05		
REINFORCING BARS, EPOXY COATED		LBS						
0072	704-51002	397.000	900.00000	357,300.00	1,275.00000	506,175.00		
CONCRETE, C, SUPERSTRUCTURE		CYS						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 706-11600	44.000	542.58000	23,873.52	250.00000	11,000.00		
RAILING, CONCRETE FC	CYS						
0074 706-11620	4.000	2,100.00000	8,400.00	4,000.00000	16,000.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0075 706-51020	56.800	2,524.84000	143,410.91	1,325.00000	75,260.00		
RAILING, CONCRETE C , MODIFIED	CYS						
0076 707-11428	375.000	500.00000	187,500.00	468.00000	175,500.00		
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 48 IN.	LFT						
0077 709-51821	(1)	7,150.00000	7,150.00	7,250.00000	7,250.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0078 709-51821	(1)	36,384.00000	36,384.00	36,500.00000	36,500.00		
SURFACE SEAL , STR. NO. 1	LS						
0079 710-09158	1,200.000	164.14000	196,968.00	205.00000	246,000.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE REPLACEMENT, CONCRETE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05123	53.000	65.00000	3,445.00	20.00000	1,060.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0081 715-05407	90.000	22.00000	1,980.00	20.00000	1,800.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0082 715-10238	12.000	490.00000	5,880.00	1,250.00000	15,000.00		
PIPE, ROADWAY DRAIN CASTING EXTENSION	EACH						
0083 718-12305	124.000	6.00000	744.00	6.00000	744.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0084 801-04308	10.000	260.00000	2,600.00	200.00000	2,000.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0085 801-06625	43.000	105.00000	4,515.00	75.00000	3,225.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0086 801-06640	48.000	150.00000	7,200.00	175.00000	8,400.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 801-06775	(1)	18,073.30000	18,073.30	50,000.00000	50,000.00		
MAINTAINING TRAFFIC	LS						
0088 801-07118	192.000	15.00000	2,880.00	15.00000	2,880.00		
BARRICADE, III-A	LFT						
0089 801-07119	144.000	16.50000	2,376.00	15.00000	2,160.00		
BARRICADE, III-B	LFT						
0090 802-05701	24.500	10.00000	245.00	15.00000	367.50		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0091 802-09838	14.800	25.00000	370.00	25.00000	370.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0092 808-06712	130.000	0.57000	74.10	0.50000	65.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0093 808-06713	2,710.000	0.57000	1,544.70	0.50000	1,355.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) BEATY CONSTRUCTION INC Unit Price	(2) BEATY CONSTRUCTION INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT, CONCRETE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 808-06714	4,920.000	0.57000	2,804.40	0.50000	2,460.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0095 808-06726	14.000	2.50000	35.00	6.00000	84.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0096 808-75996	8.000	20.00000	160.00	125.00000	1,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0097 808-75998	18.000	237.60000	4,276.80	250.00000	4,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$2,286,500.00		$2,850,042.95		
Life Cycle Costs:							
Section Total with LCC:			$2,286,500.00		$2,850,042.95		
Contract Item Totals			**$2,286,500.00**		**$2,850,042.95**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,286,500.00**		**$2,850,042.95**		

Contract ID: B -35242-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 631 **Project(s):** 129669700ST5, 138370100ST5

Contract Time: 10/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, CONCRETE

( ) indicates item is bid as Lump Sum

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,250.00000	13,250.00	120,000.00000	120,000.00	18,000.00000	18,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0007 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 110-01001	(1)	76,000.00000	76,000.00	81,500.00000	81,500.00	172,000.00000	172,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	30,000.00000	30,000.00	32,600.00000	32,600.00	25,000.00000	25,000.00
CLEARING RIGHT OF WAY	LS						
0010 202-01261	1.000	1,400.00000	1,400.00	1,000.00000	1,000.00	1,400.00000	1,400.00
TESTING FOR ASBESTOS , BRIDGE NO. 3	EACH						
0011 202-06542	1.000	70,000.00000	70,000.00	83,000.00000	83,000.00	85,000.00000	85,000.00
RELOCATE , BRIDGE NO. 2	EACH						
0012 202-51328	(1)	45,000.00000	45,000.00	58,000.00000	58,000.00	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						
0013 202-51330	(1)	80,000.00000	80,000.00	67,000.00000	67,000.00	30,000.00000	30,000.00
PRESENT STRUCTURE, REMOVE , BRIDGE NO. 3	LS						
0014 203-02000	420.000	30.00000	12,600.00	53.00000	22,260.00	25.00000	10,500.00
EXCAVATION, COMMON	CYS						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12108	6,373.000	1.00000	6,373.00	1.00000	6,373.00	1.00000	6,373.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	10,000.00000	10,000.00	4,500.00000	4,500.00	35,000.00000	35,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 206-51215	35.000	200.00000	7,000.00	175.00000	6,125.00	180.00000	6,300.00
EXCAVATION, X	CYS						
0018 206-51230	300.000	25.00000	7,500.00	48.00000	14,400.00	60.00000	18,000.00
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0019 207-09935	950.000	30.00000	28,500.00	36.00000	34,200.00	28.50000	27,075.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0020 211-06467	105.000	100.00000	10,500.00	145.00000	15,225.00	120.00000	12,600.00
AGGREGATE FOR END BENT BACKFILL	CYS						
0021 214-07202	220.000	3.00000	660.00	8.00000	1,760.00	6.50000	1,430.00
GEOGRID, TYPE IA	SYS						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 301-12232	74.000	60.00000	4,440.00	89.00000	6,586.00	70.00000	5,180.00
COMPACTED AGGREGATE NO. 5	CYS						
0023 301-12234	161.000	75.00000	12,075.00	90.00000	14,490.00	65.00000	10,465.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 302-07455	11.000	150.00000	1,650.00	157.00000	1,727.00	150.00000	1,650.00
DENSE GRADED SUBBASE	CYS						
0025 303-07449	362.000	40.00000	14,480.00	53.00000	19,186.00	50.00000	18,100.00
COMPACTED AGGREGATE NO. 73	TON						
0026 601-01846	1.000	2,270.00000	2,270.00	2,530.00000	2,530.00	2,270.00000	2,270.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0027 601-03464	2.000	50.00000	100.00	50.00000	100.00	50.00000	100.00
GUARDRAIL, STEEL CURVED TERMINAL END SECTION	EACH						
0028 601-06374	2.000	1,235.00000	2,470.00	1,380.00000	2,760.00	1,235.00000	2,470.00
GUARDRAIL, TRANSITION, TGS-1	EACH						
0029 601-06374	2.000	1,570.00000	3,140.00	1,750.00000	3,500.00	1,570.00000	3,140.00
GUARDRAIL, TRANSITION, TGS-1 , MODIFIED	EACH						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-94689	1.000	2,870.00000	2,870.00	3,200.00000	3,200.00	2,870.00000	2,870.00
GUARDRAIL, END TREATMENT, OS , 27 3/4 INCH	EACH						
0031 601-99105	50.000	19.00000	950.00	21.00000	1,050.00	18.00000	900.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0032 609-06257	62.000	150.00000	9,300.00	175.00000	10,850.00	175.00000	10,850.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0033 616-05688	663.000	50.00000	33,150.00	47.00000	31,161.00	80.00000	53,040.00
RIPRAP, CLASS 1	TON						
0034 616-12251	697.000	5.00000	3,485.00	8.50000	5,924.50	4.50000	3,136.50
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0035 619-11052	(1)	70,000.00000	70,000.00	64,725.00000	64,725.00	70,000.00000	70,000.00
CLEAN STEEL BRIDGE, QP-2, BRIDGE NO. 2	LS						
0036 619-51859	(1)	25,000.00000	25,000.00	25,125.00000	25,125.00	30,000.00000	30,000.00
PAINT STEEL BRIDGE, BRIDGE NO. 2	LS						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 621-01004	4.000	1,050.00000	4,200.00	500.00000	2,000.00	1,050.00000	4,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0038 621-02770	1,058.000	4.00000	4,232.00	1.65000	1,745.70	4.00000	4,232.00
EROSION CONTROL BLANKET	SYS						
0039 621-06559	1,058.000	3.60000	3,808.80	1.20000	1,269.60	3.60000	3,808.80
MULCHED SEEDING R	SYS						
0040 621-06560	30.000	58.00000	1,740.00	10.00000	300.00	58.00000	1,740.00
MULCHED SEEDING U	SYS						
0041 628-09402	22.000	1,200.00000	26,400.00	500.00000	11,000.00	1,800.00000	39,600.00
FIELD OFFICE, B	MOS						
0042 701-09558	56.000	70.00000	3,920.00	48.00000	2,688.00	130.00000	7,280.00
TEST PILE, INDICATOR, PRODUCTION	LFT						
0043 701-09560	1.000	1,500.00000	1,500.00	500.00000	500.00	2,000.00000	2,000.00
TEST PILE, INDICATOR, RESTRIKE	EACH						
0044 701-09663	276.000	65.00000	17,940.00	48.00000	13,248.00	95.00000	26,220.00
PILE, STEEL PIPE, 0.312 IN., 14 IN.	LFT						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 702-51005	28.000	950.00000	26,600.00	895.00000	25,060.00	1,550.00000	43,400.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0046 702-51015	18.400	800.00000	14,720.00	715.00000	13,156.00	900.00000	16,560.00
CONCRETE, B, FOOTINGS	CYS						
0047 702-51863	8.000	25.00000	200.00	65.00000	520.00	40.00000	320.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0048 702-92857	38.700	850.00000	32,895.00	915.00000	35,410.50	1,200.00000	46,440.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0049 703-06029	37,191.000	1.40000	52,067.40	1.20000	44,629.20	1.50000	55,786.50
REINFORCING BARS, EPOXY COATED	LBS						
0050 703-97936	13.000	35.00000	455.00	53.00000	689.00	50.00000	650.00
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0051 704-51002	108.500	1,200.00000	130,200.00	990.00000	107,415.00	1,350.00000	146,475.00
CONCRETE, C, SUPERSTRUCTURE	CYS						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) CLR INC		(3) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 706-04683	199.000	100.00000	19,900.00	90.00000	17,910.00	120.00000	23,880.00
RAILING , PEDESTRIAN BRIDGE	LFT						
0053 706-06344	187.000	73.00000	13,651.00	88.00000	16,456.00	72.00000	13,464.00
RAILING, STEEL TS-1	LFT						
0054 707-08158	324.000	500.00000	162,000.00	670.00000	217,080.00	614.00000	198,936.00
STRUCTURAL MEMBER, CONCRETE, BULB-T BEAM, 42 IN. X 49 IN.	LFT						
0055 709-51821	(1)	8,000.00000	8,000.00	4,200.00000	4,200.00	8,000.00000	8,000.00
SURFACE SEAL , BRIDGE NO. 1	LS						
0056 709-51821	(1)	2,500.00000	2,500.00	1,600.00000	1,600.00	2,500.00000	2,500.00
SURFACE SEAL , BRIDGE NO. 2	LS						
0057 711-05396	(1)	130,000.00000	130,000.00	75,000.00000	75,000.00	91,000.00000	91,000.00
REPLACE , STRINGERS AND FLOOR BEAMS	LS						
0058 711-12147	(1)	75,000.00000	75,000.00	74,000.00000	74,000.00	65,000.00000	65,000.00
SUPERSTRUCTURE INSTALLATION REASSEMBLE TRUSS	LS						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 711-91996	(1)	45,000.00000	45,000.00	56,000.00000	56,000.00	30,950.00000	30,950.00
REPAIR EXISTING STRUCTURE , MEMBERS AND FABRICATE NEW PARTS	LS						
0060 712-05854	(1)	88,400.00000	88,400.00	51,000.00000	51,000.00	88,400.00000	88,400.00
BRIDGE DECK , TIMBER	LS						
0061 715-05407	157.000	15.00000	2,355.00	20.00000	3,140.00	15.00000	2,355.00
PIPE, END BENT DRAIN, 6 IN.	LFT						
0062 718-12307	170.000	3.75000	637.50	10.00000	1,700.00	5.50000	935.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0063 734-10240	520.000	100.00000	52,000.00	175.00000	91,000.00	190.00000	98,800.00
CUT-WALL, NO. 1	SFT						
0064 801-04308	8.000	225.00000	1,800.00	135.00000	1,080.00	225.00000	1,800.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0065 801-06625	31.000	75.00000	2,325.00	70.00000	2,170.00	75.00000	2,325.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 801-06640	17.000	125.00000	2,125.00	110.00000	1,870.00	125.00000	2,125.00
CONSTRUCTION SIGN, A	EACH						
0067 801-06775	(1)	10,000.00000	10,000.00	5,000.00000	5,000.00	35,534.20000	35,534.20
MAINTAINING TRAFFIC	LS						
0068 801-07118	144.000	15.00000	2,160.00	8.00000	1,152.00	15.00000	2,160.00
BARRICADE, III-A	LFT						
0069 801-07119	96.000	15.00000	1,440.00	8.00000	768.00	15.00000	1,440.00
BARRICADE, III-B	LFT						
0070 801-08401	48.000	50.00000	2,400.00	25.00000	1,200.00	40.00000	1,920.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0071 802-03896	4.000	2,200.00000	8,800.00	1,000.00000	4,000.00	2,200.00000	8,800.00
BOLLARD	EACH						
0072 802-05701	43.000	16.00000	688.00	18.00000	774.00	16.00000	688.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0073 802-09838	33.000	23.00000	759.00	26.00000	858.00	23.00000	759.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: B -37247-B **Counties:** PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 641 **Project(s):** 138329100LC6, 138329200LC6

Contract Time: 06/26/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE REPLACEMENT, REHABILITATION AND RELOCATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) CLR INC Unit Price	(2) CLR INC Ext Amount	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	(3) WEDDLE BROTHERS HIGHWAY GROUP LLC Ext Amount
SECTION: 1 BRIDGE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0074 804-06770	2.000	24.00000	48.00	27.00000	54.00	24.00000	48.00
DELINEATOR POST	EACH						
0075 808-06714	826.000	0.50000	413.00	0.39000	322.14	0.50000	413.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0076 808-75140	2.000	600.00000	1,200.00	300.00000	600.00	600.00000	1,200.00
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
Section Totals:			$1,538,648.70		$1,629,428.64		$1,780,000.00
Life Cycle Costs:							
Section Total with LCC:			$1,538,648.70		$1,629,428.64		$1,780,000.00
Contract Item Totals			**$1,538,648.70**		**$1,629,428.64**		**$1,780,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,538,648.70**		**$1,629,428.64**		**1,780,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,833.81000	18,833.81	17,700.00000	17,700.00	18,585.00000	18,585.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	720.92000	5,767.36	688.39000	5,507.12	1,407.14000	11,257.12
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	230,000.00000	230,000.00	237,359.58000	237,359.58	239,518.00000	239,518.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	117,000.00000	117,000.00	18,479.15000	18,479.15	137,003.59000	137,003.59
CLEARING RIGHT OF WAY	LS						
0012 202-02240	17.000	130.00000	2,210.00	53.52000	909.84	82.08000	1,395.36
PAVEMENT REMOVAL	SYS						
0013 202-74035	1.000	6,000.00000	6,000.00	6,500.00000	6,500.00	6,825.00000	6,825.00
SIGN, REMOVE , FAIRGROUNDS	EACH						
0014 202-91840	964.000	4.00000	3,856.00	8.50000	8,194.00	8.93000	8,608.52
FENCE, CHAIN. LINK, REMOVE	LFT						

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	4,815.000	24.00000	115,560.00	27.35000	131,690.25	41.97000	202,085.55
EXCAVATION, COMMON	CYS						
0016 203-08279	7.000	300.00000	2,100.00	422.08000	2,954.56	766.62000	5,366.34
EXPANDED POLYSTYRENE FILL	CYS						
0017 205-12108	12,535.000	1.00000	12,535.00	1.00000	12,535.00	1.00000	12,535.00
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	25,000.00000	25,000.00	2,500.00000	2,500.00	7,721.30000	7,721.30
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	505.000	68.00000	34,340.00	27.05000	13,660.25	51.63000	26,073.15
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08266	1,725.000	3.50000	6,037.50	2.47000	4,260.75	3.94000	6,796.50
SUBGRADE TREATMENT, TYPE III	SYS						
0021 211-02050	2,280.000	47.00000	107,160.00	40.19000	91,633.20	54.17000	123,507.60
B BORROW	CYS						
0022 211-09265	1.000	60.00000	60.00	158.43000	158.43	939.57000	939.57
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -37591-A **Counties:** MARION

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Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266	6,424.000	48.00000	308,352.00	40.19000	258,180.56	51.92000	333,534.08
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 301-12234	459.000	85.00000	39,015.00	66.80000	30,661.20	58.92000	27,044.28
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-07455	5.000	175.00000	875.00	90.33000	451.65	256.80000	1,284.00
DENSE GRADED SUBBASE	CYS						
0026 401-07321	30.000	259.00000	7,770.00	232.60000	6,978.00	271.95000	8,158.50
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	50.000	162.00000	8,100.00	184.95000	9,247.50	170.10000	8,505.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 406-05521	1,692.000	0.30000	507.60	0.22000	372.24	0.32000	541.44
ASPHALT FOR TACK COAT	SYS						
0029 603-01932	253.000	40.00000	10,120.00	50.00000	12,650.00	52.50000	13,282.50
FENCE, CHAIN LINK, 96 IN. , PVC COATED	LFT						
0030 603-97461	1,160.000	8.50000	9,860.00	24.00000	27,840.00	25.20000	29,232.00
TEMPORARY FENCE	LFT						

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 604-05528	297.000	128.00000	38,016.00	133.01000	39,503.97	134.40000	39,916.80
HMA FOR SIDEWALK	TON						
0032 604-06070	525.000	51.00000	26,775.00	54.75000	28,743.75	48.30000	25,357.50
SIDEWALK, CONCRETE	SYS						
0033 604-07823	357.000	110.00000	39,270.00	66.96000	23,904.72	123.90000	44,232.30
STAMPED CONCRETE SIDEWALK	SYS						
0034 604-08086	8.000	150.00000	1,200.00	302.23000	2,417.84	178.50000	1,428.00
CURB RAMP, CONCRETE	SYS						
0035 605-06120	202.000	38.00000	7,676.00	26.46000	5,344.92	52.50000	10,605.00
CURB, CONCRETE	LFT						
0036 605-06255	34.000	190.00000	6,460.00	133.84000	4,550.56	157.50000	5,355.00
CENTER CURB, D CONCRETE	SYS						
0037 609-06257	30.000	125.00000	3,750.00	296.32000	8,889.60	157.50000	4,725.00
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 616-11736	125.000	78.00000	9,750.00	109.45000	13,681.25	99.75000	12,468.75
DECORATIVE STONE	TON						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 616-12246	844.000	2.00000	1,688.00	2.00000	1,688.00	2.10000	1,772.40
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 621-01004	2.000	300.00000	600.00	300.00000	600.00	262.50000	525.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06560	2,231.000	0.67000	1,494.77	0.67000	1,494.77	1.21000	2,699.51
MULCHED SEEDING U	SYS						
0042 621-98038	2.000	99.00000	198.00	99.00000	198.00	210.00000	420.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0043 622-04990	47.000	26.13000	1,228.11	26.13000	1,228.11	36.75000	1,727.25
LANDSCAPE EDGING	LFT						
0044 622-05639	8.000	134.00000	1,072.00	134.00000	1,072.00	126.00000	1,008.00
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0045 622-05640	6.000	159.00000	954.00	159.00000	954.00	131.25000	787.50
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-09402	10.000	2,500.00000	25,000.00	2,455.00000	24,550.00	2,878.52000	28,785.20
FIELD OFFICE, B	MOS						
0047 628-11976	1.000	1,500.00000	1,500.00	399.00000	399.00	782.39000	782.39
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	350.00000	350.00	966.00000	966.00	1,110.26000	1,110.26
COMPUTER SYSTEM	EACH						
0049 701-06011	2.000	6,500.00000	13,000.00	7,448.60000	14,897.20	6,300.63000	12,601.26
DYNAMIC PILE LOAD TEST	EACH						
0050 701-09557	87.000	39.00000	3,393.00	41.34000	3,596.58	98.09000	8,533.83
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0051 701-09559	2.000	4,500.00000	9,000.00	4,659.42000	9,318.84	4,331.57000	8,663.14
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0052 701-09665	262.000	39.00000	10,218.00	156.08000	40,892.96	99.50000	26,069.00
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0053 701-09679	8.000	200.00000	1,600.00	221.06000	1,768.48	431.42000	3,451.36
CONICAL PILE TIP, 14 IN.	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 701-12304	(1)	21,075.00000	21,075.00	46,365.00000	46,365.00	34,615.93000	34,615.93
VIBRATION MONITORING	LS						
0055 702-51005	197.800	900.00000	178,020.00	801.31000	158,499.12	942.58000	186,442.32
CONCRETE, A, SUBSTRUCTURE	CYS						
0056 702-51015	81.500	600.00000	48,900.00	423.51000	34,516.07	483.64000	39,416.66
CONCRETE, B, FOOTINGS	CYS						
0057 702-92857	19.000	700.00000	13,300.00	684.75000	13,010.25	1,169.96000	22,229.24
CONCRETE, C, SUBSTRUCTURE	CYS						
0058 703-06028	31,762.000	1.12000	35,573.44	0.95000	30,173.90	1.03000	32,714.86
REINFORCING BARS	LBS						
0059 703-06029	54,667.000	1.14000	62,320.38	1.04000	56,853.68	1.11000	60,680.37
REINFORCING BARS, EPOXY COATED	LBS						
0060 704-51002	110.000	1,000.00000	110,000.00	1,548.23000	170,305.30	890.03000	97,903.30
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-04683	2,351.000	239.00000	561,889.00	221.11000	519,829.61	226.80000	533,206.80
RAILING , BICYCLE	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 707-09311	1,751.000	300.00000	525,300.00	315.89000	553,123.39	335.11000	586,777.61
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 36 IN.	LFT						
0063 709-07733	(1)	15,721.00000	15,721.00	15,721.00000	15,721.00	16,507.05000	16,507.05
ANTI-GRAFFITI COAT	LS						
0064 709-51821	(1)	4,000.00000	4,000.00	31,350.00000	31,350.00	32,917.50000	32,917.50
SURFACE SEAL	LS						
0065 709-51821	(1)	14,559.00000	14,559.00	14,559.00000	14,559.00	15,286.95000	15,286.95
SURFACE SEAL , MODIFIED	LS						
0066 711-04845	(1)	435,000.00000	435,000.00	671,969.55000	671,969.55	390,591.68000	390,591.68
BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0067 715-05048	1,430.000	11.00000	15,730.00	5.54000	7,922.20	7.16000	10,238.80
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0068 715-05053	189.000	50.00000	9,450.00	25.90000	4,895.10	28.84000	5,450.76
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 715-09938	(1)	10,500.00000	10,500.00	9,531.58000	9,531.58	12,076.83000	12,076.83
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0070 718-12305	1,113.000	3.00000	3,339.00	0.61000	678.93	1.02000	1,135.26
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0071 718-52610	109.000	38.00000	4,142.00	146.34000	15,951.06	54.87000	5,980.83
AGGREGATE FOR UNDERDRAINS	CYS						
0072 720-45005	1.000	2,200.00000	2,200.00	3,234.27000	3,234.27	1,906.78000	1,906.78
INLET, A2	EACH						
0073 724-03276	36.000	105.00000	3,780.00	59.66000	2,147.76	98.52000	3,546.72
STRUCTURAL EXPANSION JOINT SEALING SYS	LFT						
0074 728-11674	328.000	680.00000	223,040.00	679.19000	222,774.32	1,038.56000	340,647.68
DRILLED SHAFT 48 IN. DIAMETER	LFT						
0075 731-93945	19,904.000	19.00000	378,176.00	23.42000	466,151.68	23.74000	472,520.96
FACE PANELS, CONCRETE	SFT						
0076 731-93946	19,904.000	14.00000	278,656.00	15.67000	311,895.68	7.85000	156,246.40
WALL ERECTION	SFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 731-93947	1,575.000	30.00000	47,250.00	26.81000	42,225.75	22.98000	36,193.50
LEVELING PAD, CONCRETE	LFT						
0078 801-04308	2.000	124.00000	248.00	124.00000	248.00	130.20000	260.40
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06203	415.000	2.26000	937.90	2.26000	937.90	2.37000	983.55
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0080 801-06577	312.000	9.15000	2,854.80	9.15000	2,854.80	9.61000	2,998.32
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0081 801-06625	24.000	102.00000	2,448.00	102.00000	2,448.00	107.10000	2,570.40
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	13.000	128.00000	1,664.00	128.00000	1,664.00	134.40000	1,747.20
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	28.000	60.00000	1,680.00	60.00000	1,680.00	63.00000	1,764.00
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	66.000	40.00000	2,640.00	40.00000	2,640.00	42.00000	2,772.00
FLASHING ARROW SIGN	DAY						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0085 801-06775	(1)	129,800.00000	129,800.00	47,578.53000	47,578.53	55,687.06000	55,687.06
MAINTAINING TRAFFIC	LS						
0086 801-07119	204.000	13.00000	2,652.00	13.00000	2,652.00	13.65000	2,784.60
BARRICADE, III-B	LFT						
0087 801-11642	2.000	4,800.00000	9,600.00	3,600.00000	7,200.00	3,780.00000	7,560.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 801-12324	480.000	34.00000	16,320.00	34.00000	16,320.00	34.00000	16,320.00
LAW ENFORCEMENT OFFICER	HRS						
0089 801-97643	792.000	12.94000	10,248.48	12.94000	10,248.48	13.59000	10,763.28
TEMPORARY BUZZ STRIPS	LFT						
0090 802-04250	1.000	3,500.00000	3,500.00	3,500.00000	3,500.00	3,675.00000	3,675.00
SIGN, TRAIL INFORMATION , BRIDGE MOUNTED	EACH						
0091 802-04250	1.000	6,200.00000	6,200.00	6,200.00000	6,200.00	6,510.00000	6,510.00
SIGN, TRAIL INFORMATION , GROUND MOUNTED	EACH						
0092 802-04314	1.000	25,000.00000	25,000.00	16,321.30000	16,321.30	16,140.87000	16,140.87
SIGN , CONCRETE	EACH						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-05701	8.000	21.00000	168.00	21.00000	168.00	22.05000	176.40
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0094 802-05705	24.000	21.00000	504.00	21.00000	504.00	22.05000	529.20
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0095 802-09838	4.000	28.00000	112.00	28.00000	112.00	29.40000	117.60
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0096 802-09840	23.000	30.00000	690.00	30.00000	690.00	31.50000	724.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0097 802-93675	1.000	750.00000	750.00	5,391.65000	5,391.65	1,012.80000	1,012.80
MARKER, HISTORIC, RESET	EACH						
0098 804-11353	477.000	136.75000	65,229.75	136.75000	65,229.75	143.59000	68,492.43
LANE SEPARATOR	LFT						
0099 805-02087	(1)	1,100.00000	1,100.00	1,100.00000	1,100.00	1,155.00000	1,155.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) SCHUTT-LOOKABILL CO	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100	807-02370	2.000	4,000.00000	8,000.00	4,000.00000	8,000.00	4,200.00000	8,400.00
LIGHT STRUCTURE, REMOVE AND RESET		EACH						
0101	808-05866	67.000	35.00000	2,345.00	35.00000	2,345.00	36.75000	2,462.25
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0102	808-06713	1,350.000	0.98000	1,323.00	0.98000	1,323.00	1.03000	1,390.50
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0103	808-11516	6.000	500.00000	3,000.00	500.00000	3,000.00	525.00000	3,150.00
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, PEDX		EACH						
0104	808-12273	206.000	2.21000	455.26	2.21000	455.26	2.32000	477.92
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.		LFT						
0105	808-12274	150.000	7.58000	1,137.00	7.58000	1,137.00	7.96000	1,194.00
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.		LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) SCHUTT-LOOKABILL CO Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 808-97664 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	1.000 EACH	468.00000	468.00	468.00000	468.00	491.40000	491.40
Section Totals:			$4,578,255.16		$4,747,191.70		$4,790,376.32
Life Cycle Costs:							
Section Total with LCC:			$4,578,255.16		$4,747,191.70		$4,790,376.32
Contract Item Totals			**$4,578,255.16**		**$4,747,191.70**		**$4,790,376.32**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$4,578,255.16**		**$4,747,191.70**		**4,790,376.32**

( ) indicates item is bid as Lump Sum

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	780.00000	6,240.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 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)	248,418.46000	248,418.46				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	149,051.07000	149,051.07				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	17.000	104.88000	1,782.96				
PAVEMENT REMOVAL	SYS						
0013 202-74035	1.000	7,226.54000	7,226.54				
SIGN, REMOVE , FAIRGROUNDS	EACH						
0014 202-91840	964.000	15.42000	14,864.88				
FENCE, CHAIN. LINK, REMOVE	LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 203-02000	4,815.000	21.42000	103,137.30				
EXCAVATION, COMMON	CYS						
0016 203-08279	7.000	314.02000	2,198.14				
EXPANDED POLYSTYRENE FILL	CYS						
0017 205-12108	12,535.000	1.00000	12,535.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0018 205-12109	(1)	3,000.00000	3,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0019 206-51230	505.000	25.52000	12,887.60				
EXCAVATION, FOUNDATION, UNCLASSIFIED	CYS						
0020 207-08266	1,725.000	1.33000	2,294.25				
SUBGRADE TREATMENT, TYPE III	SYS						
0021 211-02050	2,280.000	40.36000	92,020.80				
B BORROW	CYS						
0022 211-09265	1.000	168.50000	168.50				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 211-09266	6,424.000	39.02000	250,664.48				
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 301-12234	459.000	57.46000	26,374.14				
COMPACTED AGGREGATE NO. 53	CYS						
0025 302-07455	5.000	100.23000	501.15				
DENSE GRADED SUBBASE	CYS						
0026 401-07321	30.000	287.95000	8,638.50				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	50.000	180.11000	9,005.50				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 406-05521	1,692.000	0.33000	558.36				
ASPHALT FOR TACK COAT	SYS						
0029 603-01932	253.000	55.59000	14,064.27				
FENCE, CHAIN LINK, 96 IN. , PVC COATED	LFT						
0030 603-97461	1,160.000	26.69000	30,960.40				
TEMPORARY FENCE	LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 604-05528	297.000	142.31000	42,266.07				
HMA FOR SIDEWALK	TON						
0032 604-06070	525.000	51.14000	26,848.50				
SIDEWALK, CONCRETE	SYS						
0033 604-07823	357.000	131.19000	46,834.83				
STAMPED CONCRETE SIDEWALK	SYS						
0034 604-08086	8.000	189.00000	1,512.00				
CURB RAMP, CONCRETE	SYS						
0035 605-06120	202.000	55.59000	11,229.18				
CURB, CONCRETE	LFT						
0036 605-06255	34.000	166.77000	5,670.18				
CENTER CURB, D CONCRETE	SYS						
0037 609-06257	30.000	365.00000	10,950.00				
REINFORCED CONCRETE BRIDGE APPROACH, 10 IN.	SYS						
0038 616-11736	125.000	105.62000	13,202.50				
DECORATIVE STONE	TON						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 616-12246	844.000	2.50000	2,110.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 621-01004	2.000	277.95000	555.90				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0041 621-06560	2,231.000	1.28000	2,855.68				
MULCHED SEEDING U	SYS						
0042 621-98038	2.000	222.36000	444.72				
MULCH HARDWOOD SHREDDED BARK	CYS						
0043 622-04990	47.000	38.91000	1,828.77				
LANDSCAPE EDGING	LFT						
0044 622-05639	8.000	133.42000	1,067.36				
PLANT, DECIDUOUS SHRUB, 18 TO 24 IN.	EACH						
0045 622-05640	6.000	138.97000	833.82				
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 628-09402	10.000	3,500.00000	35,000.00				
FIELD OFFICE, B	MOS						
0047 628-11976	1.000	1,100.00000	1,100.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 628-11977	1.000	290.00000	290.00				
COMPUTER SYSTEM	EACH						
0049 701-06011	2.000	5,153.82000	10,307.64				
DYNAMIC PILE LOAD TEST	EACH						
0050 701-09557	87.000	32.24000	2,804.88				
TEST PILE, DYNAMIC, PRODUCTION	LFT						
0051 701-09559	2.000	3,872.13000	7,744.26				
TEST PILE, DYNAMIC, RESTRIKE	EACH						
0052 701-09665	262.000	61.77000	16,183.74				
PILE, STEEL PIPE, 0.375 IN., 14 IN.	LFT						
0053 701-09679	8.000	227.92000	1,823.36				
CONICAL PILE TIP, 14 IN.	EACH						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 701-12304	(1)	55,000.00000	55,000.00				
VIBRATION MONITORING	LS						
0055 702-51005	197.800	652.81000	129,125.82				
CONCRETE, A, SUBSTRUCTURE	CYS						
0056 702-51015	81.500	675.50000	55,053.25				
CONCRETE, B, FOOTINGS	CYS						
0057 702-92857	19.000	1,305.50000	24,804.50				
CONCRETE, C, SUBSTRUCTURE	CYS						
0058 703-06028	31,762.000	1.15000	36,526.30				
REINFORCING BARS	LBS						
0059 703-06029	54,667.000	1.26000	68,880.42				
REINFORCING BARS, EPOXY COATED	LBS						
0060 704-51002	110.000	976.65000	107,431.50				
CONCRETE, C, SUPERSTRUCTURE	CYS						
0061 706-04683	2,351.000	245.00000	575,995.00				
RAILING , BICYCLE	LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0062 707-09311	1,751.000	400.00000	700,400.00				
STRUCTURAL MEMBER, CONCRETE, BOX BEAM, 33 IN. X 36 IN.	LFT						
0063 709-07733	(1)	19,000.00000	19,000.00				
ANTI-GRAFFITI COAT	LS						
0064 709-51821	(1)	37,500.00000	37,500.00				
SURFACE SEAL	LS						
0065 709-51821	(1)	18,000.00000	18,000.00				
SURFACE SEAL , MODIFIED	LS						
0066 711-04845	(1)	500,000.00000	500,000.00				
BRIDGE STEEL TRUSS PRE-ENGINEERED	LS						
0067 715-05048	1,430.000	28.35000	40,540.50				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0068 715-05053	189.000	29.08000	5,496.12				
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0069 715-09938	(1)	9,053.43000	9,053.43				
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) HIS CONSTRUCTORS INC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070	718-12305	1,113.000	4.54000	5,053.02				
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A		SYS						
0071	718-52610	109.000	129.53000	14,118.77				
AGGREGATE FOR UNDERDRAINS		CYS						
0072	720-45005	1.000	5,557.25000	5,557.25				
INLET, A2		EACH						
0073	724-03276	36.000	67.96000	2,446.56				
STRUCTURAL EXPANSION JOINT SEALING SYS		LFT						
0074	728-11674	328.000	1,106.50000	362,932.00				
DRILLED SHAFT 48 IN. DIAMETER		LFT						
0075	731-93945	19,904.000	18.43000	366,830.72				
FACE PANELS, CONCRETE		SFT						
0076	731-93946	19,904.000	17.53000	348,917.12				
WALL ERECTION		SFT						
0077	731-93947	1,575.000	14.17000	22,317.75				
LEVELING PAD, CONCRETE		LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078 801-04308	2.000	137.86000	275.72				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0079 801-06203	415.000	2.51000	1,041.65				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0080 801-06577	312.000	10.17000	3,173.04				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0081 801-06625	24.000	113.40000	2,721.60				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0082 801-06640	13.000	142.31000	1,850.03				
CONSTRUCTION SIGN, A	EACH						
0083 801-06645	28.000	66.70000	1,867.60				
CONSTRUCTION SIGN, B	EACH						
0084 801-06710	66.000	44.47000	2,935.02				
FLASHING ARROW SIGN	DAY						
0085 801-06775	(1)	20,567.86000	20,567.86				
MAINTAINING TRAFFIC	LS						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC Unit Price	(4) HIS CONSTRUCTORS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-07119	204.000	14.45000	2,947.80				
BARRICADE, III-B	LFT						
0087 801-11642	2.000	4,002.39000	8,004.78				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0088 801-12324	480.000	34.00000	16,320.00				
LAW ENFORCEMENT OFFICER	HRS						
0089 801-97643	792.000	14.39000	11,396.88				
TEMPORARY BUZZ STRIPS	LFT						
0090 802-04250	1.000	3,891.21000	3,891.21				
SIGN, TRAIL INFORMATION , BRIDGE MOUNTED	EACH						
0091 802-04250	1.000	6,893.01000	6,893.01				
SIGN, TRAIL INFORMATION , GROUND MOUNTED	EACH						
0092 802-04314	1.000	11,117.75000	11,117.75				
SIGN , CONCRETE	EACH						
0093 802-05701	8.000	23.34000	186.72				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 802-05705	24.000	23.34000	560.16				
SIGN POST, SQUARE TYPE 2 UNREINFORCED ANCHOR BASE	LFT						
0095 802-09838	4.000	31.13000	124.52				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0096 802-09840	23.000	33.36000	767.28				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0097 802-93675	1.000	3,335.33000	3,335.33				
MARKER, HISTORIC, RESET	EACH						
0098 804-11353	477.000	152.04000	72,523.08				
LANE SEPARATOR	LFT						
0099 805-02087	(1)	6,225.94000	6,225.94				
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0100 807-02370	2.000	4,447.11000	8,894.22				
LIGHT STRUCTURE, REMOVE AND RESET	EACH						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 808-05866	67.000	38.91000	2,606.97				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0102 808-06713	1,350.000	1.09000	1,471.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0103 808-11516	6.000	555.89000	3,335.34				
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, PEDX	EACH						
0104 808-12273	206.000	2.46000	506.76				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, WHITE 4 IN.	LFT						
0105 808-12274	150.000	8.43000	1,264.50				
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0106 808-97664	1.000	520.31000	520.31				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						

Contract ID: B -37591-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 651 **Project(s):** 140094400LC3

Contract Time: 07/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) HIS CONSTRUCTORS INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$4,968,369.30				
Life Cycle Costs:							
Section Total with LCC:			$4,968,369.30				
Contract Item Totals			**$4,968,369.30**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$4,968,369.30**				

( ) indicates item is bid as Lump Sum

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	27,325.00000	27,325.00	24,089.00000	24,089.00	11,000.00000	11,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
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)	95,094.01000	95,094.01	176,477.15000	176,477.15	47,000.00000	47,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	5,010.00000	5,010.00	3,963.44000	3,963.44	3,200.00000	3,200.00
CLEARING RIGHT OF WAY	LS						
0012 202-74035	6.000	137.50000	825.00	240.50000	1,443.00	77.00000	462.00
SIGN, REMOVE	EACH						
0013 202-96133	501.000	43.99000	22,038.99	60.77000	30,445.77	56.00000	28,056.00
PIPE, REMOVE	LFT						
0014 203-02000	9,860.000	18.97000	187,044.20	25.98000	256,162.80	19.25000	189,805.00
EXCAVATION, COMMON	CYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 204-08552	3.000	8,790.00000	26,370.00	5,200.00000	15,600.00	16,500.00000	49,500.00
VIBRATING WIRE SETTLEMENT SYSTEM	EACH						
0016 204-08553	3.000	7,598.00000	22,794.00	6,457.10000	19,371.30	3,990.00000	11,970.00
DATA LOGGING SYSTEM	EACH						
0017 205-11626	3.000	5,185.00000	15,555.00	13,761.80000	41,285.40	121,000.00000	363,000.00
PUMP AROUND	EACH						
0018 205-12108	24,000.000	1.00000	24,000.00	1.00000	24,000.00	1.00000	24,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0020 207-08264	199.000	15.05000	2,994.95	12.14000	2,415.86	27.50000	5,472.50
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-12498	7,511.000	25.17000	189,051.87	22.25000	167,119.75	34.00000	255,374.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0022 211-02050	3,010.000	53.11000	159,861.10	5.83000	17,548.30	46.00000	138,460.00
B BORROW	CYS						
0023 211-09265	1,796.000	37.60000	67,529.60	65.80000	118,176.80	55.00000	98,780.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 214-12243	1,765.000	2.52000	4,447.80	2.24000	3,953.60	2.75000	4,853.75
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12233	203.000	79.91000	16,221.73	83.69000	16,989.07	90.00000	18,270.00
COMPACTED AGGREGATE NO. 8	CYS						
0026 303-01180	1,257.000	18.52000	23,279.64	24.01000	30,180.57	27.00000	33,939.00
COMPACTED AGGREGATE NO. 53	TON						
0027 304-07493	58.000	81.95000	4,753.10	163.84000	9,502.72	97.00000	5,626.00
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	747.000	7.85000	5,863.95	4.68000	3,495.96	5.75000	4,295.25
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08038	1,213.300	6.12000	7,425.40	4.68000	5,678.24	6.90000	8,371.77
MILLING, ASPHALT, 4 IN.	SYS						
0030 401-07321	644.000	77.00000	49,588.00	91.00000	58,604.00	115.00000	74,060.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	747.000	92.40000	69,022.80	109.20000	81,572.40	104.00000	77,688.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 401-07407	1,276.000	66.00000	84,216.00	78.00000	99,528.00	97.00000	123,772.00
QC/QA-HMA, 2, 64, BASE, 25.0 mm	TON						
0033 401-10258	1,795.000	0.66000	1,184.70	0.78000	1,400.10	1.25000	2,243.75
JOINT ADHESIVE, SURFACE	LFT						
0034 401-10259	1,795.000	0.83000	1,489.85	0.98000	1,759.10	1.25000	2,243.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0035 401-11785	1,795.000	0.17000	305.15	0.20000	359.00	1.25000	2,243.75
LIQUID ASPHALT SEALANT	LFT						
0036 406-05520	5.000	605.00000	3,025.00	715.00000	3,575.00	750.00000	3,750.00
ASPHALT FOR TACK COAT	TON						
0037 610-07487	505.000	93.50000	47,217.50	110.50000	55,802.50	114.00000	57,570.00
HMA FOR APPROACHES, TYPE B	TON						
0038 611-06497	3.000	225.50000	676.50	415.07000	1,245.21	250.00000	750.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0039 616-06405	208.000	55.97000	11,641.76	41.72000	8,677.76	48.00000	9,984.00
RIPRAP, REVETMENT	TON						

Contract ID: B -38976-A **Counties:** BLACKFORD

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0040 616-12246	292.000	2.46000	718.32	1.04000	303.68	5.60000	1,635.20
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0041 621-01004	6.000	550.00000	3,300.00	650.00000	3,900.00	640.00000	3,840.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	371.000	1.10000	408.10	1.30000	482.30	1.30000	482.30
EROSION CONTROL BLANKET	SYS						
0043 621-06545	1.000	1,595.00000	1,595.00	1,885.00000	1,885.00	1,850.00000	1,850.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0044 621-06553	491.000	5.50000	2,700.50	6.50000	3,191.50	6.40000	3,142.40
SEED MIXTURE R	LBS						
0045 621-06565	5.000	275.00000	1,375.00	325.00000	1,625.00	320.00000	1,600.00
MULCHING MATERIAL	TON						
0046 621-06567	3.000	1.10000	3.30	1.30000	3.90	1.25000	3.75
WATER	kGAL						
0047 621-06574	644.000	5.50000	3,542.00	6.50000	4,186.00	6.40000	4,121.60
SODDING	SYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0048 621-08161	4,478.110	7.70000	34,481.45	9.10000	40,750.80	9.11000	40,795.58
PERMANENT TURF REINFORCEMENT MAT	SYS						
0049 628-09402	18.000	1,325.00000	23,850.00	2,600.00000	46,800.00	1,372.00000	24,696.00
FIELD OFFICE, B	MOS						
0050 702-51015	442.000	280.55000	124,003.10	380.11000	168,008.62	325.00000	143,650.00
CONCRETE, B, FOOTINGS	CYS						
0051 703-06028	56,354.000	1.06000	59,735.24	0.74000	41,701.96	1.10000	61,989.40
REINFORCING BARS	LBS						
0052 715-05048	10.000	21.63000	216.30	38.14000	381.40	39.00000	390.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0053 715-05049	30.000	35.41000	1,062.30	40.30000	1,209.00	32.00000	960.00
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0054 715-05051	10.000	37.41000	374.10	42.52000	425.20	32.00000	320.00
PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0055 715-05169	53.000	48.47000	2,568.91	73.04000	3,871.12	60.00000	3,180.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 715-09064	50.000	2.00000	100.00	65.00000	3,250.00	60.00000	3,000.00
VIDEO INSPECTION FOR PIPE	LFT						
0057 723-11203	91.000	1,240.00000	112,840.00	947.25000	86,199.75	2,275.00000	207,025.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 10 FT X 5 FT	LFT						
0058 723-11203	87.000	1,470.00000	127,890.00	1,155.27000	100,508.49	2,625.00000	228,375.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 15 FT X 5 FT	LFT						
0059 723-11203	93.000	1,155.00000	107,415.00	846.07000	78,684.51	2,150.00000	199,950.00
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 8 FT X 4.5 FT	LFT						
0060 801-01093	4.000	1,500.00000	6,000.00	2,600.00000	10,400.00	1,745.00000	6,980.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0061 801-03290	2.000	1,991.00000	3,982.00	556.40000	1,112.80	2,325.00000	4,650.00
CONSTRUCTION SIGN, C	EACH						
0062 801-04308	13.000	646.00000	8,398.00	652.60000	8,483.80	750.00000	9,750.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

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Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0063 801-04746	2.000	6,325.00000	12,650.00	7,475.00000	14,950.00	7,715.00000	15,430.00
ENERGY ABSORBING TERMINAL, CZ, TL- 2	EACH						
0064 801-06207	8,506.000	0.89000	7,570.34	1.52000	12,929.12	1.00000	8,506.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0065 801-06625	38.000	180.00000	6,840.00	215.80000	8,200.40	210.00000	7,980.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0066 801-06640	7.000	1,200.00000	8,400.00	354.90000	2,484.30	1,400.00000	9,800.00
CONSTRUCTION SIGN, A	EACH						
0067 801-06645	2.000	68.00000	136.00	133.90000	267.80	79.00000	158.00
CONSTRUCTION SIGN, B	EACH						
0068 801-06775	(1)	43,040.00000	43,040.00	43,471.35000	43,471.35	2,500.00000	2,500.00
MAINTAINING TRAFFIC	LS						
0069 801-07118	96.000	24.65000	2,366.40	31.20000	2,995.20	28.00000	2,688.00
BARRICADE, III-A	LFT						
0070 801-07119	96.000	24.65000	2,366.40	36.40000	3,494.40	28.00000	2,688.00
BARRICADE, III-B	LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0071 801-08401	200.000	30.84000	6,168.00	87.42000	17,484.00	115.00000	23,000.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0072 802-05701	101.000	38.12000	3,850.12	23.40000	2,363.40	25.00000	2,525.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0073 802-09837	5.000	86.94000	434.70	52.00000	260.00	96.00000	480.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS	SFT						
0074 802-09838	57.000	19.56000	1,114.92	26.00000	1,482.00	39.00000	2,223.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0075 808-06703	4,363.160	0.64000	2,792.42	0.88000	3,839.58	0.75000	3,272.37
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0076 808-06716	1,260.000	0.98000	1,234.80	1.34000	1,688.40	1.10000	1,386.00
LINE, REMOVE	LFT						
0077 808-12032	8,506.280	0.53000	4,508.33	1.59000	13,524.99	0.60000	5,103.77
GROOVING FOR PAVEMENT MARKINGS	LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) 3D COMPANY INC		(2) VTF EXCAVATION LLC		(3) HIS CONSTRUCTORS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0078 808-75245	4,143.120	0.64000	2,651.60	1.08000	4,474.57	0.75000	3,107.34
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0079 808-75297	47.300	27.50000	1,300.75	16.39000	775.25	32.00000	1,513.60
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75998	20.000	165.00000	3,300.00	260.00000	5,200.00	175.00000	3,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0081 205-12111	(1)	43,856.00000	43,856.00	27,690.00000	27,690.00	6,200.00000	6,200.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
Section Totals:			$1,957,000.00		$2,055,369.39		$2,710,195.83
Life Cycle Costs:							
Section Total with LCC:			$1,957,000.00		$2,055,369.39		$2,710,195.83
Contract Item Totals			**$1,957,000.00**		**$2,055,369.39**		**$2,710,195.83**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,957,000.00**		**$2,055,369.39**		**2,710,195.83**

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 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)	13,000.00000	13,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	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: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	139,700.00000	139,700.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	55,880.00000	55,880.00				
CLEARING RIGHT OF WAY	LS						
0012 202-74035	6.000	50.00000	300.00				
SIGN, REMOVE	EACH						
0013 202-96133	501.000	100.00000	50,100.00				
PIPE, REMOVE	LFT						
0014 203-02000	9,860.000	36.00000	354,960.00				
EXCAVATION, COMMON	CYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0015	204-08552	3.000	10,000.00000	30,000.00				
VIBRATING WIRE SETTLEMENT SYSTEM		EACH						
0016	204-08553	3.000	3,500.00000	10,500.00				
DATA LOGGING SYSTEM		EACH						
0017	205-11626	3.000	50,000.00000	150,000.00				
PUMP AROUND		EACH						
0018	205-12108	24,000.000	1.00000	24,000.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0020	207-08264	199.000	22.00000	4,378.00				
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-12498	7,511.000	38.00000	285,418.00				
SUBGRADE TREATMENT, TYPE ID		SYS						
0022	211-02050	3,010.000	50.00000	150,500.00				
B BORROW		CYS						
0023	211-09265	1,796.000	38.00000	68,248.00				
STRUCTURE BACKFILL, TYPE 2		CYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 214-12243	1,765.000	2.00000	3,530.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12233	203.000	100.00000	20,300.00				
COMPACTED AGGREGATE NO. 8	CYS						
0026 303-01180	1,257.000	45.00000	56,565.00				
COMPACTED AGGREGATE NO. 53	TON						
0027 304-07493	58.000	200.00000	11,600.00				
WIDENING WITH HMA, TYPE B	TON						
0028 306-08034	747.000	8.00000	5,976.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0029 306-08038	1,213.300	13.00000	15,772.90				
MILLING, ASPHALT, 4 IN.	SYS						
0030 401-07321	644.000	89.50000	57,638.00				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0031 401-07390	747.000	80.00000	59,760.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0032	401-07407	1,276.000	74.75000	95,381.00				
QC/QA-HMA, 2, 64, BASE, 25.0 mm		TON						
0033	401-10258	1,795.000	1.00000	1,795.00				
JOINT ADHESIVE, SURFACE		LFT						
0034	401-10259	1,795.000	1.00000	1,795.00				
JOINT ADHESIVE, INTERMEDIATE		LFT						
0035	401-11785	1,795.000	1.00000	1,795.00				
LIQUID ASPHALT SEALANT		LFT						
0036	406-05520	5.000	600.00000	3,000.00				
ASPHALT FOR TACK COAT		TON						
0037	610-07487	505.000	88.00000	44,440.00				
HMA FOR APPROACHES, TYPE B		TON						
0038	611-06497	3.000	205.00000	615.00				
MAILBOX ASSEMBLY, SINGLE		EACH						
0039	616-06405	208.000	100.00000	20,800.00				
RIPRAP, REVETMENT		TON						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	616-12246	292.000	2.00000	584.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0041	621-01004	6.000	800.00000	4,800.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0042	621-02770	371.000	14.00000	5,194.00				
EROSION CONTROL BLANKET		SYS						
0043	621-06545	1.000	700.00000	700.00				
FERTILIZER , FOR PERMANENT SEEDING		TON						
0044	621-06553	491.000	6.00000	2,946.00				
SEED MIXTURE R		LBS						
0045	621-06565	5.000	500.00000	2,500.00				
MULCHING MATERIAL		TON						
0046	621-06567	3.000	100.00000	300.00				
WATER		kGAL						
0047	621-06574	644.000	15.00000	9,660.00				
SODDING		SYS						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 621-08161	4,478.110	10.00000	44,781.10				
PERMANENT TURF REINFORCEMENT MAT	SYS						
0049 628-09402	18.000	1,800.00000	32,400.00				
FIELD OFFICE, B	MOS						
0050 702-51015	442.000	450.00000	198,900.00				
CONCRETE, B, FOOTINGS	CYS						
0051 703-06028	56,354.000	1.00000	56,354.00				
REINFORCING BARS	LBS						
0052 715-05048	10.000	120.00000	1,200.00				
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0053 715-05049	30.000	120.00000	3,600.00				
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0054 715-05051	10.000	120.00000	1,200.00				
PIPE, TYPE 4, CIRCULAR, 10 IN.	LFT						
0055 715-05169	53.000	100.00000	5,300.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0056 715-09064	50.000	38.00000	1,900.00				
VIDEO INSPECTION FOR PIPE	LFT						
0057 723-11203	91.000	1,985.00000	180,635.00				
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 10 FT X 5 FT	LFT						
0058 723-11203	87.000	2,018.00000	175,566.00				
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 15 FT X 5 FT	LFT						
0059 723-11203	93.000	1,763.00000	163,959.00				
STRUCTURE REINFORCED CONCRETE THREE-SIDED SECTIONS , 8 FT X 4.5 FT	LFT						
0060 801-01093	4.000	1,360.00000	5,440.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0061 801-03290	2.000	1,810.00000	3,620.00				
CONSTRUCTION SIGN, C	EACH						
0062 801-04308	13.000	587.00000	7,631.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description			(4) MORPHEY CONSTRUCTION INC.					
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0063	801-04746	2.000	5,750.00000	11,500.00				
ENERGY ABSORBING TERMINAL, CZ, TL- 2		EACH						
0064	801-06207	8,506.000	0.81000	6,889.86				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0065	801-06625	38.000	164.00000	6,232.00				
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0066	801-06640	7.000	1,091.00000	7,637.00				
CONSTRUCTION SIGN, A		EACH						
0067	801-06645	2.000	61.50000	123.00				
CONSTRUCTION SIGN, B		EACH						
0068	801-06775	(1)	53,293.87000	53,293.87				
MAINTAINING TRAFFIC		LS						
0069	801-07118	96.000	22.41000	2,151.36				
BARRICADE, III-A		LFT						
0070	801-07119	96.000	22.41000	2,151.36				
BARRICADE, III-B		LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071	801-08401	200.000	99.09000	19,818.00				
TEMPORARY TRAFFIC BARRIER, TYPE 2		LFT						
0072	802-05701	101.000	18.00000	1,818.00				
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE		LFT						
0073	802-09837	5.000	40.00000	200.00				
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.080 IN. THICKNESS		SFT						
0074	802-09838	57.000	20.00000	1,140.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.		SFT						
0075	808-06703	4,363.160	0.58000	2,530.63				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
0076	808-06716	1,260.000	0.89000	1,121.40				
LINE, REMOVE		LFT						
0077	808-12032	8,506.280	0.48000	4,083.01				
GROOVING FOR PAVEMENT MARKINGS		LFT						

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 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) MORPHEY CONSTRUCTION INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0078 808-75245	4,143.120	0.58000	2,403.01				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0079 808-75297	47.300	25.00000	1,182.50				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0080 808-75998	20.000	150.00000	3,000.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0081 205-12111	(1)	19,800.00000	19,800.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
Section Totals:			$2,794,000.00				
Life Cycle Costs:							
Section Total with LCC:			$2,794,000.00				
Contract Item Totals			**$2,794,000.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$2,794,000.00**				

Contract ID: B -38976-A **Counties:** BLACKFORD

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 671 **Project(s):** 150000700ST3

Contract Time: 06/30/22 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

( ) indicates item is bid as Lump Sum

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	23,500.00000	23,500.00	65,000.00000	65,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
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)	178,000.00000	178,000.00	186,411.86000	186,411.86		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	35,000.00000	35,000.00	37,282.37000	37,282.37		
CLEARING RIGHT OF WAY	LS						
0012 202-02240	653.000	30.00000	19,590.00	64.00000	41,792.00		
PAVEMENT REMOVAL	SYS						
0013 202-51133	424.000	6.00000	2,544.00	14.00000	5,936.00		
RAILING, REMOVE	LFT						
0014 202-51328	(1)	215,000.00000	215,000.00	225,000.00000	225,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 2	LS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-51328	(1)	145,000.00000	145,000.00	105,000.00000	105,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 5	LS						
0016 202-51328	(1)	145,000.00000	145,000.00	105,000.00000	105,000.00		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 6	LS						
0017 202-51368	34.000	50.00000	1,700.00	60.00000	2,040.00		
SLOPEWALL, REMOVE	SYS						
0018 202-96128	184.000	15.00000	2,760.00	10.00000	1,840.00		
GUTTER, CONCRETE, REMOVE	LFT						
0019 203-02000	265.000	30.00000	7,950.00	52.00000	13,780.00		
EXCAVATION, COMMON	CYS						
0020 205-12108	20,000.000	1.00000	20,000.00	1.00000	20,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12111	(1)	15,000.00000	15,000.00	24,000.00000	24,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 207-12498	38.000	65.00000	2,470.00	80.00000	3,040.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0023 211-06467	152.000	100.00000	15,200.00	160.00000	24,320.00		
AGGREGATE FOR END BENT BACKFILL	CYS						
0024 213-09269	30.000	175.00000	5,250.00	215.00000	6,450.00		
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0025 302-07455	114.000	125.00000	14,250.00	195.00000	22,230.00		
DENSE GRADED SUBBASE	CYS						
0026 306-08036	2,204.000	5.00000	11,020.00	8.00000	17,632.00		
MILLING, ASPHALT, 2 IN.	SYS						
0027 306-08043	2,444.000	5.00000	12,220.00	8.25000	20,163.00		
MILLING, TRANSITION	SYS						
0028 401-07322	51.000	307.00000	15,657.00	307.00000	15,657.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07353	448.000	234.00000	104,832.00	234.00000	104,832.00		
QC/QA-HMA, 4, 76, SURFACE, 12.5 mm	TON						
0030 401-07390	4.000	450.00000	1,800.00	450.00000	1,800.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0031 401-07423	10.000	450.00000	4,500.00	450.00000	4,500.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0032 401-10258	3,190.000	1.50000	4,785.00	1.50000	4,785.00		
JOINT ADHESIVE, SURFACE	LFT						
0033 401-10259	10.000	3.00000	30.00	3.00000	30.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0034 401-11785	3,190.000	1.00000	3,190.00	1.00000	3,190.00		
LIQUID ASPHALT SEALANT	LFT						
0035 406-05520	3.000	650.00000	1,950.00	650.00000	1,950.00		
ASPHALT FOR TACK COAT	TON						
0036 408-12028	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 601-02241	980.000	5.60000	5,488.00	7.50000	7,350.00		
GUARDRAIL, REMOVE	LFT						
0038 601-12289	8.000	700.00000	5,600.00	700.00000	5,600.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0039 601-12292	12.000	2,885.00000	34,620.00	2,885.00000	34,620.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0040 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCHES	EACH						
0041 602-06729	12.000	15.00000	180.00	15.00000	180.00		
BARRIER, DELINEATOR	EACH						
0042 607-06175	184.000	45.00000	8,280.00	72.00000	13,248.00		
GUTTER, CONCRETE, A	LFT						
0043 609-06259	688.000	160.00000	110,080.00	195.00000	134,160.00		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 616-06405	1,194.000	50.00000	59,700.00	75.00000	89,550.00		
RIPRAP, REVETMENT	TON						
0045 616-06455	34.000	100.00000	3,400.00	220.00000	7,480.00		
SLOPEWALL	SYS						
0046 616-12246	258.000	5.00000	1,290.00	7.00000	1,806.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 616-12251	2,391.000	5.00000	11,955.00	6.75000	16,139.25		
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						
0048 616-93772	10.000	225.00000	2,250.00	325.00000	3,250.00		
INSPECTION HOLE	EACH						
0049 619-11050	(1)	21,000.00000	21,000.00	48,000.00000	48,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 2	LS						
0050 619-11050	(1)	21,000.00000	21,000.00	20,000.00000	20,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 5	LS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 619-11050	(1)	21,000.00000	21,000.00	20,000.00000	20,000.00		
CLEAN STEEL BRIDGE, PARTIAL, QP-2, BRIDGE NO. , 6	LS						
0052 619-12459	1.000	2,077.00000	2,077.00	500.00000	500.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 2	LS						
0053 619-12459	1.000	2,077.00000	2,077.00	400.00000	400.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 5	LS						
0054 619-12459	1.000	2,077.00000	2,077.00	400.00000	400.00		
DISPOSAL OF CLEANING WASTE HAZARDOUS BRIDGE NO. , 6	LS						
0055 619-51860	(1)	4,000.00000	4,000.00	18,000.00000	18,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 2	LS						
0056 619-51860	(1)	4,000.00000	4,000.00	7,000.00000	7,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 5	LS						
0057 619-51860	(1)	4,000.00000	4,000.00	7,000.00000	7,000.00		
PAINT STEEL BRIDGE, PARTIAL, BRIDGE NO. , 6	LS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 619-98427	22.000	250.00000	5,500.00	200.00000	4,400.00		
CLEAN DRAINS	EACH						
0059 621-01004	4.000	1,000.00000	4,000.00	1,000.00000	4,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-03909	36.000	75.00000	2,700.00	75.00000	2,700.00		
SEED MIXTURE, NATIVE	LBS						
0061 621-06574	209.000	9.00000	1,881.00	10.00000	2,090.00		
SODDING	SYS						
0062 622-05638	20.000	48.00000	960.00	48.00000	960.00		
PLANT, DECIDUOUS SHRUB, 18 IN. OR UNDER	EACH						
0063 622-05650	30.000	675.00000	20,250.00	675.00000	20,250.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0064 628-09402	14.000	1,700.00000	23,800.00	2,000.00000	28,000.00		
FIELD OFFICE, B	MOS						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

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Contract Description: BRIDGE THIN DECK OVERLAY

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 628-11976	3.000	500.00000	1,500.00	850.00000	2,550.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0066 702-51863	280.000	15.00000	4,200.00	22.00000	6,160.00		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0067 702-92857	20.000	500.00000	10,000.00	1,500.00000	30,000.00		
CONCRETE, C, SUBSTRUCTURE	CYS						
0068 703-06029	157,363.000	1.30000	204,571.90	1.05000	165,231.15		
REINFORCING BARS, EPOXY COATED	LBS						
0069 703-97936	464.000	35.00000	16,240.00	25.00000	11,600.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0070 704-51002	370.600	1,000.00000	370,600.00	900.00000	333,540.00		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0071 706-11600	46.000	478.37000	22,005.02	480.00000	22,080.00		
RAILING, CONCRETE FC	CYS						

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Letting Date: January 15, 2020 **District(s):** Vincennes

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 706-11620	12.000	2,942.33000	35,307.96	1,025.00000	12,300.00		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0073 709-51821	(1)	4,500.00000	4,500.00	5,194.00000	5,194.00		
SURFACE SEAL , BRIDGE NO. 1	LS						
0074 709-51821	(1)	6,700.00000	6,700.00	13,610.00000	13,610.00		
SURFACE SEAL , BRIDGE NO. 2	LS						
0075 709-51821	(1)	2,500.00000	2,500.00	3,070.00000	3,070.00		
SURFACE SEAL , BRIDGE NO. 3	LS						
0076 709-51821	(1)	2,500.00000	2,500.00	2,800.00000	2,800.00		
SURFACE SEAL , BRIDGE NO. 4	LS						
0077 709-51821	(1)	7,500.00000	7,500.00	9,948.00000	9,948.00		
SURFACE SEAL , BRIDGE NO. 5	LS						
0078 709-51821	(1)	7,500.00000	7,500.00	9,948.00000	9,948.00		
SURFACE SEAL , BRIDGE NO. 6	LS						
0079 710-09158	212.000	60.00000	12,720.00	199.00000	42,188.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

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Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 711-02707	38.000	260.00000	9,880.00	275.00000	10,450.00		
ANCHOR PLATE	EACH						
0081 711-51038	(1)	15,464.00000	15,464.00	35,000.00000	35,000.00		
STRUCTURAL STEEL , BRIDGE NO. 5	LS						
0082 711-51878	(1)	35,000.00000	35,000.00	25,500.00000	25,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 2	LS						
0083 711-51878	(1)	45,000.00000	45,000.00	25,500.00000	25,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 5	LS						
0084 711-51878	(1)	45,000.00000	45,000.00	23,500.00000	23,500.00		
JACKING AND SUPPORTING, GIRDERS , BRIDGE NO. 6	LS						
0085 711-96800	3,788.000	7.00000	26,516.00	6.50000	24,622.00		
STUD SHEAR CONNECTORS	EACH						
0086 713-04331	(1)	150,000.00000	150,000.00	150,000.00000	150,000.00		
TEMPORARY CAUSEWAY	LS						

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Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0087 715-05407	280.000	20.00000	5,600.00	9.00000	2,520.00		
PIPE, END BENT DRAIN, 6 IN.	LFT						
0088 715-09938	(1)	7,500.00000	7,500.00	6,000.00000	6,000.00		
PIPE, BRIDGE DECK DRAIN SYSTEM	LS						
0089 718-12305	274.000	5.00000	1,370.00	11.00000	3,014.00		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0090 722-01066	2,944.000	55.00000	161,920.00	65.00000	191,360.00		
HYDRODEMOLITION	SYS						
0091 722-12380	89,520.000	1.00000	89,520.00	1.00000	89,520.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0092 722-12382	3,462.000	15.00000	51,930.00	5.00000	17,310.00		
TRANSVERSE GROOVING	SYS						
0093 722-12463	2,944.000	5.00000	14,720.00	6.50000	19,136.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						

Contract ID: B -40051-A **Counties:** WARRICK

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Contract Description: BRIDGE THIN DECK OVERLAY

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0094 722-51401	2,544.000	30.00000	76,320.00	40.00000	101,760.00		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0095 722-51852	785.000	25.00000	19,625.00	50.00000	39,250.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0096 722-51874	158.000	40.00000	6,320.00	25.00000	3,950.00		
OVERLAY DAM	SFT						
0097 724-04163	46.000	10.00000	460.00	58.50000	2,691.00		
STRUCTURAL EXPANSION JOINT SEAL, REPLACE , TYPE I-A	LFT						
0098 724-12103	195.000	65.00000	12,675.00	80.00000	15,600.00		
PRE-COMPRESSED FOAM JOINT	LFT						
0099 727-90308	400.000	60.00000	24,000.00	110.00000	44,000.00		
EPOXY INJECTION, CRACK PREPARATION	LFT						
0100 738-09456	1,286.000	60.00000	77,160.00	73.00000	93,878.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0101 801-04308	7.000	150.00000	1,050.00	170.00000	1,190.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0102 801-06207	23,178.000	1.05000	24,336.90	1.00000	23,178.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0103 801-06625	37.000	75.00000	2,775.00	116.00000	4,292.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0104 801-06640	84.000	125.00000	10,500.00	291.00000	24,444.00		
CONSTRUCTION SIGN, A	EACH						
0105 801-06645	30.000	75.00000	2,250.00	163.00000	4,890.00		
CONSTRUCTION SIGN, B	EACH						
0106 801-06710	388.000	15.00000	5,820.00	16.00000	6,208.00		
FLASHING ARROW SIGN	DAY						
0107 801-06775	(1)	185,000.00000	185,000.00	92,500.00000	92,500.00		
MAINTAINING TRAFFIC	LS						
0108 801-07118	108.000	12.00000	1,296.00	9.00000	972.00		
BARRICADE, III-A	LFT						

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 801-07119	48.000	12.00000	576.00	10.00000	480.00		
BARRICADE, III-B	LFT						
0110 801-08508	1,560.000	60.00000	93,600.00	56.00000	87,360.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						
0111 801-12042	52.000	150.00000	7,800.00	225.00000	11,700.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0112 808-06702	1,508.000	1.50000	2,262.00	3.00000	4,524.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0113 808-06703	6,030.000	0.75000	4,522.50	1.05000	6,331.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0114 808-06713	4,839.000	0.50000	2,419.50	3.22000	15,581.58		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0115 808-06714	3,314.000	0.50000	1,657.00	3.22000	10,671.08		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0116 808-06716	8,298.000	0.50000	4,149.00	0.97000	8,049.06		
LINE, REMOVE	LFT						

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Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

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SECTION: 1 BRIDGE THIN DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-75001	198.000	0.75000	148.50	13.00000	2,574.00		
LINE, PAINT, BROKEN, WHITE, 5 IN.	LFT						
0121 808-75245	6,030.000	0.75000	4,522.50	0.85000	5,125.50		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0122 808-75996	86.000	7.00000	602.00	26.00000	2,236.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0123 808-75998	86.000	100.00000	8,600.00	70.00000	6,020.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0126 801-06577	72.000	6.25000	450.00	6.25000	450.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0127 801-12081	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00		
PORTABLE SIGNAL	LS						
0128 808-06712	256.000	0.50000	128.00	0.50000	128.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC.		(2) E & B PAVING LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$3,378,160.78		$3,507,437.35		
Life Cycle Costs:							
Section Total with LCC:			$3,378,160.78		$3,507,437.35		

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0124 722-51842	2,944.000			75.00000	220,800.00		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS						

Section Totals: $220,800.00

Life Cycle Costs:

Section Total with LCC: $220,800.00

Contract ID: B -40051-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 691 **Project(s):** 160225600ST6, 170000600ST6, 170005200ST6, 170005300ST6, 170097300ST6, 170097500ST6

Contract Time: 10/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE THIN DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	(2) E & B PAVING LLC Unit Price	(2) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY		**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0125 722-01061	2,944.000	65.00000	191,360.00				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$191,360.00				
Life Cycle Costs:							
Section Total with LCC:			$191,360.00				
Contract Item Totals			**$3,569,520.78**		**$3,728,237.35**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,569,520.78**		**$3,728,237.35**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,328.30000	3,328.30	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 105-06845	(1)	3,328.30000	3,328.30	2,000.00000	2,000.00		
CONSTRUCTION ENGINEERING , BRIDGE NO 1	LS						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 110-01001	(1)	42,918.08000	42,918.08	97,658.77000	97,658.77		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-06542	3.000	6,512.74000	19,538.22	16,181.85000	48,545.55		
RELOCATE , ANCHORED TEMPORARY TRAFFIC BARRIER	EACH						
0012 306-08034	1,393.000	6.63000	9,235.59	8.30000	11,561.90		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0013 401-07335	115.000	386.16000	44,408.40	266.81000	30,683.15		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm	TON						
0014 401-10258	470.000	4.34000	2,039.80	0.47000	220.90		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 406-05521	1,393.000	0.30000	417.90	0.18000	250.74		
ASPHALT FOR TACK COAT	SYS						
0016 601-06035	300.000	74.82000	22,446.00	62.00000	18,600.00		
GUARDRAIL, RESET	LFT						
0017 616-12246	444.000	6.19000	2,748.36	0.88000	390.72		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0018 616-93019	444.000	120.58000	53,537.52	128.48000	57,045.12		
RIPRAP, GROUTED, 18 IN.	SYS						
0019 628-09402	12.000	2,996.77000	35,961.24	2,422.73000	29,072.76		
FIELD OFFICE, B	MOS						
0020 628-11976	1.000	905.06000	905.06	330.37000	330.37		
COMPUTER SYSTEM EQUIPMENT	EACH						
0021 708-51813	722.000	84.47000	60,987.34	70.00000	50,540.00		
PNEUMATICALLY PLACED MORTAR	SFT						
0022 709-51821	(1)	3,357.18000	3,357.18	2,782.00000	2,782.00		
SURFACE SEAL , BRIDGE NO 1	LS						

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 709-51821	(1)	3,047.06000	3,047.06	2,525.00000	2,525.00		
SURFACE SEAL , BRIDGE NO 2	LS						
0024 722-01066	1,985.000	73.63000	146,155.55	63.83000	126,702.55		
HYDRODEMOLITION	SYS						
0025 722-12380	80,000.000	1.00000	80,000.00	1.00000	80,000.00		
BRIDGE DECK OVERLAY, BUDGET	DOL						
0026 722-12382	1,781.000	7.84000	13,963.04	5.93000	10,561.33		
TRANSVERSE GROOVING	SYS						
0027 722-12463	1,985.000	7.74000	15,363.90	8.60000	17,071.00		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY	SYS						
0028 722-51401	894.000	67.15000	60,032.10	93.36000	83,463.84		
BRIDGE DECK PATCHING, FULL DEPTH	SFT						
0029 722-51874	122.000	204.45000	24,942.90	45.95000	5,605.90		
OVERLAY DAM	SFT						
0030 724-12103	289.000	70.48000	20,368.72	57.50000	16,617.50		
PRE-COMPRESSED FOAM JOINT	LFT						

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 801-01093	4.000	1,206.75000	4,827.00	955.00000	3,820.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0032 801-04308	8.000	174.98000	1,399.84	145.00000	1,160.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0033 801-06625	49.000	138.78000	6,800.22	115.00000	5,635.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0034 801-06640	31.000	141.19000	4,376.89	117.00000	3,627.00		
CONSTRUCTION SIGN, A	EACH						
0035 801-06775	(1)	6,598.94000	6,598.94	38,355.00000	38,355.00		
MAINTAINING TRAFFIC	LS						
0036 801-06775	(1)	6,598.94000	6,598.94	4,086.50000	4,086.50		
MAINTAINING TRAFFIC , BRIDGE NO 1	LS						
0037 801-07118	96.000	9.65000	926.40	8.00000	768.00		
BARRICADE, III-A	LFT						
0038 801-07119	192.000	12.07000	2,317.44	9.00000	1,728.00		
BARRICADE, III-B	LFT						

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	801-08508	230.000	156.29000	35,946.70	96.20000	22,126.00		
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2		LFT						
0040	801-12042	40.000	90.51000	3,620.40	1,239.20000	49,568.00		
TRUCK MOUNTED ATTENUATOR		DAY						
0041	808-06714	1,600.000	2.14000	3,424.00	1.76000	2,816.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
Section Totals:				$745,874.33		$827,925.60		
Life Cycle Costs:								
Section Total with LCC:				$745,874.33		$827,925.60		

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description			(1) HIS CONSTRUCTORS INC		(2) RIETH RILEY CONSTRUCTION			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 2	BRIDGE DECK OVERLAY, LATEX MODIFIED CONCRETE		**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**	
0042 722-51842	1,577.000				103.18000	162,714.86		
BRIDGE DECK OVERLAY, LATEX MODIFIED	SYS							
Section Totals:						$162,714.86		
Life Cycle Costs:								
Section Total with LCC:						$162,714.86		

Contract ID: B -40546-B **Counties:** SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 701 **Project(s):** 170095700ST3, 170206400ST3

Contract Time: 08/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 3	BRIDGE DECK OVERLAY, SILICA FUME MODIFIED CONCRETE	**Cat Alt Set:** OP		**Cat Alt Member:** 2		**LCC:**	
0043 722-01061	1,577.000	71.33000	112,487.41				
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED	SYS						
Section Totals:			$112,487.41				
Life Cycle Costs:							
Section Total with LCC:			$112,487.41				
Contract Item Totals			**$858,361.74**		**$990,640.46**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$858,361.74**		**$990,640.46**		

( ) indicates item is bid as Lump Sum

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	36,000.00000	36,000.00	74,800.00000	74,800.00	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 109-09377	1.000	1.00000	1.00	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	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	332,334.00000	332,334.00	766,123.52000	766,123.52	400,000.00000	400,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	265,867.00000	265,867.00	224,680.41000	224,680.41	200,000.00000	200,000.00
CLEARING RIGHT OF WAY	LS						
0011 202-02279	128.000	12.00000	1,536.00	19.96000	2,554.88	12.00000	1,536.00
CURB AND GUTTER, REMOVE	LFT						
0012 202-52710	129.000	15.00000	1,935.00	22.84000	2,946.36	25.00000	3,225.00
SIDEWALK CONCRETE, REMOVE	SYS						
0013 203-02000	227.000	37.00000	8,399.00	74.86000	16,993.22	36.00000	8,172.00
EXCAVATION, COMMON	CYS						
0014 205-12108	64,400.000	1.00000	64,400.00	1.00000	64,400.00	1.00000	64,400.00
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	40,000.00000	40,000.00	2,500.00000	2,500.00	5,100.00000	5,100.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 207-08264	1,946.000	21.00000	40,866.00	18.59000	36,176.14	21.00000	40,866.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09265	173.000	55.00000	9,515.00	48.03000	8,309.19	40.00000	6,920.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-11796	297.000	3.15000	935.55	1.44000	427.68	6.50000	1,930.50
GEOGRID, TYPE IB	SYS						
0019 301-12234	139.000	110.00000	15,290.00	55.26000	7,681.14	62.00000	8,618.00
COMPACTED AGGREGATE NO. 53	CYS						
0020 502-03289	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ASSURANCE ADJUSTMENT	DOL						
0021 502-11543	1,181.000	46.00000	54,326.00	43.77000	51,692.37	50.00000	59,050.00
PCCP, 4 IN.	SYS						
0022 601-02241	500.000	5.00000	2,500.00	3.00000	1,500.00	5.50000	2,750.00
GUARDRAIL, REMOVE	LFT						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 601-06035	500.000	19.00000	9,500.00	15.00000	7,500.00	13.00000	6,500.00
GUARDRAIL, RESET	LFT						
0024 604-08086	72.000	160.00000	11,520.00	144.59000	10,410.48	160.00000	11,520.00
CURB RAMP, CONCRETE	SYS						
0025 604-12083	12.000	385.00000	4,620.00	207.41000	2,488.92	210.00000	2,520.00
DETECTABLE WARNING SURFACES	SYS						
0026 605-06120	80.000	60.00000	4,800.00	59.20000	4,736.00	50.00000	4,000.00
CURB, CONCRETE	LFT						
0027 605-06140	121.000	60.00000	7,260.00	58.27000	7,050.67	53.00000	6,413.00
CURB AND GUTTER, CONCRETE	LFT						
0028 610-09108	297.000	74.00000	21,978.00	70.83000	21,036.51	88.00000	26,136.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0029 616-06405	6,290.000	40.00000	251,600.00	59.08000	371,613.20	43.00000	270,470.00
RIPRAP, REVETMENT	TON						
0030 616-12246	10,912.000	2.65000	28,916.80	0.78000	8,511.36	3.00000	32,736.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 621-01004	4.000	800.00000	3,200.00	800.00000	3,200.00	800.00000	3,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0032 621-02770	4,761.000	1.27000	6,046.47	1.27000	6,046.47	1.30000	6,189.30
EROSION CONTROL BLANKET	SYS						
0033 621-03909	40.000	83.00000	3,320.00	83.00000	3,320.00	85.00000	3,400.00
SEED MIXTURE, NATIVE	LBS						
0034 621-06560	1,000.000	1.17000	1,170.00	1.17000	1,170.00	1.25000	1,250.00
MULCHED SEEDING U	SYS						
0035 628-09402	30.000	2,200.00000	66,000.00	2,548.61000	76,458.30	1,700.00000	51,000.00
FIELD OFFICE, B	MOS						
0036 628-11729	1.000	850.00000	850.00	162.68000	162.68	200.00000	200.00
CELLULAR TELEPHONE, TYPE A	EACH						
0037 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0038 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-11782 CELLULAR TELEPHONE SERVICE, 1000 MIN.	30.000 MOS	85.00000	2,550.00	162.68000	4,880.40	200.00000	6,000.00
0040 628-11976 COMPUTER SYSTEM EQUIPMENT	1.000 EACH	1,250.00000	1,250.00	1,084.51000	1,084.51	2,500.00000	2,500.00
0041 701-09558 TEST PILE, INDICATOR, PRODUCTION	4,459.000 LFT	59.50000	265,310.50	51.07000	227,721.13	85.00000	379,015.00
0042 701-09560 TEST PILE, INDICATOR, RESTRIKE	70.000 EACH	750.00000	52,500.00	597.93000	41,855.10	2,000.00000	140,000.00
0043 701-09665 PILE, STEEL PIPE, 0.375 IN., 14 IN.	27,707.000 LFT	67.00000	1,856,369.00	50.71000	1,405,021.97	62.00000	1,717,834.00
0044 701-09677 PILE, STEEL PIPE, EPOXY COATED, 0.375 IN., 14 IN.	5,524.000 LFT	93.00000	513,732.00	58.04000	320,612.96	90.00000	497,160.00
0045 712-06852 BOARDWALK	45,569.000 SFT	42.50000	1,936,682.50	51.08000	2,327,664.52	75.00000	3,417,675.00

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 715-05149	82.000	72.00000	5,904.00	55.91000	4,584.62	90.00000	7,380.00
PIPE, TYPE 2, CIRCULAR, 12 IN. , EXISTING MANHOLE	LFT						
0047 715-05154	60.000	180.00000	10,800.00	122.92000	7,375.20	100.00000	6,000.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0048 715-09064	145.000	13.50000	1,957.50	13.50000	1,957.50	14.00000	2,030.00
VIDEO INSPECTION FOR PIPE	LFT						
0049 720-44000	8.000	750.00000	6,000.00	632.60000	5,060.80	850.00000	6,800.00
CASTING, ADJUST TO GRADE , EXISTING MANHOLE	EACH						
0050 720-45410	2.000	5,525.00000	11,050.00	4,913.11000	9,826.22	5,500.00000	11,000.00
MANHOLE, C4	EACH						
0051 720-99416	1.000	3,165.00000	3,165.00	2,945.14000	2,945.14	3,500.00000	3,500.00
CATCH BASIN, B15	EACH						
0052 721-43020	1.000	2,500.00000	2,500.00	5,726.34000	5,726.34	4,500.00000	4,500.00
AUTOMATIC DRAINAGE GATE, 24 IN.	EACH						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 801-01504	22.000	212.00000	4,664.00	212.00000	4,664.00	225.00000	4,950.00
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0054 801-06203	23,565.000	1.08000	25,450.20	1.08000	25,450.20	1.10000	25,921.50
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0055 801-06204	719.000	1.27000	913.13	1.27000	913.13	1.28000	920.32
TEMPORARY PAVEMENT MARKING, 5 IN.	LFT						
0056 801-06640	16.000	200.00000	3,200.00	200.00000	3,200.00	210.00000	3,360.00
CONSTRUCTION SIGN, A	EACH						
0057 801-06710	960.000	10.00000	9,600.00	10.00000	9,600.00	10.00000	9,600.00
FLASHING ARROW SIGN	DAY						
0058 801-06775	(1)	86,074.37000	86,074.37	72,079.11000	72,079.11	227,000.00000	227,000.00
MAINTAINING TRAFFIC	LS						
0059 801-07118	84.000	25.00000	2,100.00	25.00000	2,100.00	25.00000	2,100.00
BARRICADE, III-A	LFT						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 801-08401 TEMPORARY TRAFFIC BARRIER, TYPE 2	5,346.000 LFT	58.00000	310,068.00	44.17000	236,132.82	85.00000	454,410.00
0061 801-08508 TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	218.000 LFT	70.00000	15,260.00	114.14000	24,882.52	130.00000	28,340.00
0062 802-05701 SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	202.000 LFT	18.00000	3,636.00	21.00000	4,242.00	21.00000	4,242.00
0063 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	83.000 SFT	18.00000	1,494.00	25.00000	2,075.00	25.00000	2,075.00
0064 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	8.000 SFT	20.00000	160.00	28.00000	224.00	28.00000	224.00
0065 805-01844 CONDUIT, STEEL, GALVANIZED, 2 IN.	4,553.000 LFT	18.00000	81,954.00	39.00000	177,567.00	39.00000	177,567.00
0066 805-04593 CONDUIT, STEEL, GALVANIZED, 1.25 IN.	720.000 LFT	15.00000	10,800.00	30.00000	21,600.00	30.00000	21,600.00

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(3) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount
SECTION: 1	BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 807-02191	1.000	1,200.00000	1,200.00	1,600.00000	1,600.00	1,600.00000	1,600.00
HANDHOLE LIGHTING	EACH						
0068 807-02426	4,553.000	18.00000	81,954.00	11.00000	50,083.00	11.00000	50,083.00
WIRE, THW, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0069 807-04866	56.000	455.00000	25,480.00	1,450.00000	81,200.00	1,450.00000	81,200.00
LUMINAIRE , LED 50 WATT	EACH						
0070 807-86805	1.000	2,200.00000	2,200.00	8,350.00000	8,350.00	8,350.00000	8,350.00
SERVICE POINT, I	EACH						
0071 807-86910	56.000	21.00000	1,176.00	50.00000	2,800.00	50.00000	2,800.00
CONNECTOR KIT, UNFUSED	EACH						
0072 807-86915	56.000	23.00000	1,288.00	50.00000	2,800.00	50.00000	2,800.00
CONNECTOR KIT, FUSED	EACH						
0073 807-86925	168.000	19.00000	3,192.00	33.00000	5,544.00	33.00000	5,544.00
MULTIPLE COMPRESSION FITTING, WATERPROOFED	EACH						
0074 807-86935	116.000	20.00000	2,320.00	30.00000	3,480.00	30.00000	3,480.00
INSULATION LINK, WATERPROOFED	EACH						

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) BEATY CONSTRUCTION INC		(2) RIETH RILEY CONSTRUCTION		(3) WHITE CONSTRUCTION LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 807-87556	2,800.000	1.00000	2,800.00	2.30000	6,440.00	2.30000	6,440.00
WIRE, TW/THW, NO. 10 COPPER, STRANDED	LFT						
0076 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00	1.00000	1.00
RETRO-REFLECTIVITY TESTING	LS						
0077 808-11960	400.000	5.25000	2,100.00	5.25000	2,100.00	5.25000	2,100.00
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 24 IN.	LFT						
0078 808-75297	64.000	25.58000	1,637.12	25.58000	1,637.12	26.00000	1,664.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
Section Totals:			$6,646,686.14		$6,903,079.81		$8,597,877.62
Life Cycle Costs:							
Section Total with LCC:			$6,646,686.14		$6,903,079.81		$8,597,877.62
Contract Item Totals			**$6,646,686.14**		**$6,903,079.81**		**$8,597,877.62**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,646,686.14**		**$6,903,079.81**		**8,597,877.62**

Contract ID: B -40873-A **Counties:** VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 711 **Project(s):** 170297000ST1

Contract Time: 10/15/22 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

( ) indicates item is bid as Lump Sum

Contract ID: B -41000-A **Counties:** ALLEN

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 721 **Project(s):** 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) RIETH RILEY CONSTRUCTION	
		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)	500.00000	500.00	1,000.00000	1,000.00	1.00000	1.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	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 -41000-A **Counties:** ALLEN

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 721 **Project(s):** 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) RIETH RILEY CONSTRUCTION	
		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 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)	55,000.00000	55,000.00	49,950.00000	49,950.00	25,250.00000	25,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	3,800.00000	3,800.00	6,700.00000	6,700.00	10,100.00000	10,100.00
CLEARING RIGHT OF WAY	LS						
0010 203-02020	6.000	1,000.00000	6,000.00	800.00000	4,800.00	134.54000	807.24
EXCAVATION, UNCLASSIFIED	CYS						
0011 205-12108	2,180.000	1.00000	2,180.00	1.00000	2,180.00	1.00000	2,180.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	4,000.00000	4,000.00	4,500.00000	4,500.00	5,669.56000	5,669.56
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: B -41000-A **Counties:** ALLEN

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 721 **Project(s):** 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0013 206-51817	1,776.000	35.00000	62,160.00	36.00000	63,936.00	41.66000	73,988.16
SHEET PILING STEEL , S=2.3	SFT						
0014 213-09269	6.000	1,000.00000	6,000.00	500.00000	3,000.00	103.08000	618.48
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0015 601-06035	50.000	50.00000	2,500.00	95.00000	4,750.00	94.00000	4,700.00
GUARDRAIL, RESET	LFT						
0016 621-01004	1.000	300.00000	300.00	300.00000	300.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0017 621-06559	196.000	3.72000	729.12	3.75000	735.00	4.90000	960.40
MULCHED SEEDING R	SYS						
0018 628-09402	12.000	1,900.00000	22,800.00	1,700.00000	20,400.00	2,100.00000	25,200.00
FIELD OFFICE, B	MOS						
0019 628-11976	1.000	360.00000	360.00	650.00000	650.00	711.00000	711.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: B -41000-A **Counties:** ALLEN

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 721 **Project(s):** 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0020 702-51005	1.400	5,000.00000	7,000.00	6,500.00000	9,100.00	6,385.28000	8,939.39
CONCRETE, A, SUBSTRUCTURE	CYS						
0021 703-06028	170.000	12.00000	2,040.00	6.00000	1,020.00	1.20000	204.00
REINFORCING BARS	LBS						
0022 709-51821	(1)	8,259.00000	8,259.00	8,300.00000	8,300.00	11,500.00000	11,500.00
SURFACE SEAL , BRIDGE NO. 3	LS						
0023 722-51852	424.000	90.00000	38,160.00	80.00000	33,920.00	188.88000	80,085.12
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0024 724-12103	509.000	160.00000	81,440.00	221.00000	112,489.00	211.81000	107,811.29
PRE-COMPRESSED FOAM JOINT	LFT						
0025 801-06625	48.000	115.00000	5,520.00	75.00000	3,600.00	78.00000	3,744.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0026 801-06640	89.000	200.00000	17,800.00	160.00000	14,240.00	181.00000	16,109.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: B -41000-A
Counties: ALLEN
Letting Date: January 15, 2020
District(s): Fort Wayne
Call Order: 721
Project(s): 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) R L MCCOY INC		(2) PIONEER ASSOCIATES INC		(3) RIETH RILEY CONSTRUCTION	
		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:**	
0027 801-06710	15.000	30.00000	450.00	30.00000	450.00	45.00000	675.00
FLASHING ARROW SIGN	DAY						
0028 801-06775	(1)	56,000.00000	56,000.00	47,650.00000	47,650.00	140,617.02000	140,617.02
MAINTAINING TRAFFIC	LS						
0029 801-07118	128.000	12.00000	1,536.00	13.00000	1,664.00	6.20000	793.60
BARRICADE, III-A	LFT						
0030 801-07119	40.000	12.00000	480.00	13.00000	520.00	6.20000	248.00
BARRICADE, III-B	LFT						
0031 801-12324	120.000	34.00000	4,080.00	34.00000	4,080.00	34.00000	4,080.00
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$389,100.12		$399,940.00		$525,298.26
Life Cycle Costs:							
Section Total with LCC:			$389,100.12		$399,940.00		$525,298.26
Contract Item Totals			**$389,100.12**		**$399,940.00**		**$525,298.26**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**

Contract ID: B -41000-A **Counties:** ALLEN

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 721 **Project(s):** 180111000ST2, 180119400ST2, 180119500ST2, 180119800ST2, 180120500ST2, 180120600ST2, 180120700ST2

Contract Time: 10/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: REPAIR OR REPLACE JOINTS, DECK PATCHING AND CULVERT REPAIR

Contract Grand Totals	**$389,100.12**	**$399,940.00**	**525,298.26**

( ) indicates item is bid as Lump Sum

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	2,000.00000	2,000.00	3,500.00000	3,500.00	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 -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**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)	56,500.00000	56,500.00	100,000.00000	100,000.00	32,282.16000	32,282.16
MOBILIZATION AND DEMOBILIZATION	LS						
0009 201-52370	(1)	7,000.00000	7,000.00	12,000.00000	12,000.00	12,912.86000	12,912.86
CLEARING RIGHT OF WAY	LS						
0010 202-02271	2.000	8,900.00000	17,800.00	5,000.00000	10,000.00	11,000.00000	22,000.00
HEADWALL, REMOVE	EACH						
0011 202-51328	(1)	12,500.00000	12,500.00	15,000.00000	15,000.00	76,378.51000	76,378.51
PRESENT STRUCTURE, REMOVE PORTIONS , CV 003-090-164.40	LS						
0012 202-99080	5.000	2,500.00000	12,500.00	500.00000	2,500.00	1.00000	5.00
CONCRETE, REMOVE	CYS						
0013 205-11626	2.000	20,000.00000	40,000.00	10,000.00000	20,000.00	5,000.00000	10,000.00
PUMP AROUND	EACH						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 205-12108	10,421.040	1.00000	10,421.04	1.00000	10,421.04	1.00000	10,421.04
STORMWATER MANAGEMENT BUDGET	DOL						
0015 205-12109	(1)	9,000.00000	9,000.00	10,000.00000	10,000.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 206-51220	2.000	545.00000	1,090.00	2,000.00000	4,000.00	330.00000	660.00
EXCAVATION, WET	CYS						
0017 213-09269	26.000	285.00000	7,410.00	300.00000	7,800.00	200.00000	5,200.00
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0018 621-01004	2.000	375.00000	750.00	350.00000	700.00	375.00000	750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0019 621-06553	42.000	36.55000	1,535.10	25.00000	1,050.00	36.55000	1,535.10
SEED MIXTURE R	LBS						
0020 628-09403	8.000	1,750.00000	14,000.00	2,250.00000	18,000.00	3,200.00000	25,600.00
FIELD OFFICE, C	MOS						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 628-11976	1.000	750.00000	750.00	240.00000	240.00	800.00000	800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0022 701-09687	180.000	80.00000	14,400.00	100.00000	18,000.00	150.00000	27,000.00
PILE, TIMBER TREATED	LFT						
0023 702-51005	1.900	3,955.00000	7,514.50	6,000.00000	11,400.00	2,500.00000	4,750.00
CONCRETE, A, SUBSTRUCTURE	CYS						
0024 702-51863	42.000	24.00000	1,008.00	25.00000	1,050.00	20.00000	840.00
FIELD DRILLED HOLE IN CONCRETE	EACH						
0025 703-06029	301.000	4.00000	1,204.00	12.00000	3,612.00	10.00000	3,010.00
REINFORCING BARS, EPOXY COATED	LBS						
0026 703-08247	42.000	25.00000	1,050.00	60.00000	2,520.00	35.00000	1,470.00
EMBEDDED GALVANIC ANODE	EACH						
0027 709-51821	(1)	6,200.00000	6,200.00	5,428.00000	5,428.00	6,800.00000	6,800.00
SURFACE SEAL , BRIDGE NO. 2	LS						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 709-51821	(1)	500.00000	500.00	1,800.00000	1,800.00	1.00000	1.00
SURFACE SEAL , CV 003-090-164.40	LS						
0029 710-09158	248.000	155.00000	38,440.00	145.00000	35,960.00	195.00000	48,360.00
PATCHING CONCRETE STRUCTURES	SFT						
0030 712-95676	1.000	15,600.00000	15,600.00	16,000.00000	16,000.00	22,000.00000	22,000.00
LUMBER AND TIMBER, TREATED	MFBM						
0031 722-51852	2,455.000	49.00000	120,295.00	50.00000	122,750.00	52.00000	127,660.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0032 724-12103	102.000	120.00000	12,240.00	100.00000	10,200.00	150.00000	15,300.00
PRE-COMPRESSED FOAM JOINT	LFT						
0033 801-01093	2.000	400.00000	800.00	900.00000	1,800.00	655.00000	1,310.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0034 801-04308	11.000	150.00000	1,650.00	250.00000	2,750.00	245.00000	2,695.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 801-06207	5,320.000	1.05000	5,586.00	1.25000	6,650.00	0.81000	4,309.20
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036 801-06209	6,604.000	2.10000	13,868.40	0.10000	660.40	1.29000	8,519.16
TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						
0037 801-06625	108.000	75.00000	8,100.00	80.00000	8,640.00	89.00000	9,612.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0038 801-06640	97.000	125.00000	12,125.00	100.00000	9,700.00	186.00000	18,042.00
CONSTRUCTION SIGN, A	EACH						
0039 801-06645	20.000	75.00000	1,500.00	100.00000	2,000.00	34.00000	680.00
CONSTRUCTION SIGN, B	EACH						
0040 801-06710	32.000	20.00000	640.00	20.00000	640.00	49.50000	1,584.00
FLASHING ARROW SIGN	DAY						
0041 801-06775	(1)	71,850.00000	71,850.00	75,000.00000	75,000.00	54,000.00000	54,000.00
MAINTAINING TRAFFIC	LS						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 801-07118	144.000	12.00000	1,728.00	15.00000	2,160.00	7.50000	1,080.00
BARRICADE, III-A	LFT						
0043 801-07119	336.000	12.00000	4,032.00	5.00000	1,680.00	7.50000	2,520.00
BARRICADE, III-B	LFT						
0044 801-12042	24.000	45.00000	1,080.00	500.00000	12,000.00	170.00000	4,080.00
TRUCK MOUNTED ATTENUATOR	DAY						
0045 808-06711	1,660.000	0.50000	830.00	0.25000	415.00	0.43000	713.80
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0046 808-06713	1,660.000	0.50000	830.00	0.20000	332.00	0.43000	713.80
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0047 808-06714	1,660.000	0.50000	830.00	0.20000	332.00	0.43000	713.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0048 808-06716	9,933.000	0.50000	4,966.50	0.15000	1,489.95	0.45000	4,469.85
LINE, REMOVE	LFT						
0049 808-75051	1,651.000	2.85000	4,705.35	2.50000	4,127.50	3.00000	4,953.00
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						

Contract ID: B -41014-A **Counties:** HUNTINGTON, WELLS

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 731 **Project(s):** 180110400ST2, 180111600ST2, 180112200ST2, 180112300ST2, 180116100ST2, 180119300ST2

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

Contract Description: BRIDGE MAINTENANCE, DECK PATCHING, SMALL STRUCTURE REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) PIONEER ASSOCIATES INC		(2) R L MCCOY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-75054	1,651.000	2.85000	4,705.35	2.50000	4,127.50	3.00000	4,953.00
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0051 808-75061	1,651.000	3.60000	5,943.60	2.50000	4,127.50	3.00000	4,953.00
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
Section Totals:			$557,483.84		$582,568.89		$645,643.28
Life Cycle Costs:							
Section Total with LCC:			$557,483.84		$582,568.89		$645,643.28
Contract Item Totals			**$557,483.84**		**$582,568.89**		**$645,643.28**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$557,483.84**		**$582,568.89**		**645,643.28**

( ) indicates item is bid as Lump Sum

Contract ID: B -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,700.44000	6,700.44	11,765.00000	11,765.00		
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 -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	74,116.36000	74,116.36	76,781.84000	76,781.84		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	6,682.53000	6,682.53	18,169.79000	18,169.79		
CLEARING RIGHT OF WAY	LS						
0011 202-02240	280.000	35.90000	10,052.00	49.65000	13,902.00		
PAVEMENT REMOVAL	SYS						
0012 202-51328	(1)	32,388.19000	32,388.19	155,901.22000	155,901.22		
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO 1	LS						
0013 206-51225	15.000	94.85000	1,422.75	126.46000	1,896.90		
EXCAVATION, DRY	CYS						
0014 211-06467	15.000	113.77000	1,706.55	201.97000	3,029.55		
AGGREGATE FOR END BENT BACKFILL	CYS						

Contract ID: B -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 302-07455	48.000	217.63000	10,446.24	118.59000	5,692.32		
DENSE GRADED SUBBASE	CYS						
0016 306-08043	569.000	2.86000	1,627.34	4.92000	2,799.48		
MILLING, TRANSITION	SYS						
0017 401-07321	50.000	432.39000	21,619.50	336.31000	16,815.50		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0018 401-10258	480.000	6.29000	3,019.20	4.89000	2,347.20		
JOINT ADHESIVE, SURFACE	LFT						
0019 401-11785	480.000	2.34000	1,123.20	1.82000	873.60		
LIQUID ASPHALT SEALANT	LFT						
0020 406-05521	570.000	0.44000	250.80	0.34000	193.80		
ASPHALT FOR TACK COAT	SYS						
0021 408-07478	1.000	9,712.95000	9,712.95	3,000.00000	3,000.00		
CRACKS AND JOINTS IN ASPHALT PAVEMENT, ROUT AND SEAL	TON						

Contract ID: B -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 503-12480	322.000	146.98000	47,327.56	133.02000	42,832.44		
TERMINAL JOINT, RETROFIT POLYMER MODIFIED ASPHALT	SFT						
0023 507-07482	260.000	4.26000	1,107.60	10.59000	2,753.40		
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0024 507-08271	678.000	4.26000	2,888.28	10.59000	7,180.02		
JOINTS IN PCCP, FILLED	LFT						
0025 601-01522	4.000	2,647.65000	10,590.60	2,558.89000	10,235.56		
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0026 601-02241	125.000	7.30000	912.50	7.06000	882.50		
GUARDRAIL, REMOVE	LFT						
0027 601-06035	25.000	21.91000	547.75	21.18000	529.50		
GUARDRAIL, RESET	LFT						
0028 609-06259	290.000	103.00000	29,870.00	192.57000	55,845.30		
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						

Contract ID: B -41655-A
Counties: MARION, SHELBY
Letting Date: January 15, 2020
District(s): Greenfield
Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 621-01004	1.000	365.19000	365.19	352.95000	352.95		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0030 621-02770	300.000	2.05000	615.00	1.98000	594.00		
EROSION CONTROL BLANKET	SYS						
0031 621-06560	300.000	1.58000	474.00	1.53000	459.00		
MULCHED SEEDING U	SYS						
0032 628-09402	12.000	2,820.10000	33,841.20	3,124.52000	37,494.24		
FIELD OFFICE, B	MOS						
0033 628-11976	1.000	1,144.27000	1,144.27	2,130.36000	2,130.36		
COMPUTER SYSTEM EQUIPMENT	EACH						
0034 702-51863	196.000	24.87000	4,874.52	21.32000	4,178.72		
FIELD DRILLED HOLE IN CONCRETE	EACH						
0035 703-06029	20,320.000	1.46000	29,667.20	1.32000	26,822.40		
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: B -41655-A
Counties: MARION, SHELBY
Letting Date: January 15, 2020
District(s): Greenfield
Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 703-97936	52.000	37.50000	1,950.00	44.75000	2,327.00		
THREADED TIE BAR ASSEMBLY, EPOXY COATED	EACH						
0037 704-51002	19.000	465.12000	8,837.28	2,049.48000	38,940.12		
CONCRETE, C, SUPERSTRUCTURE	CYS						
0038 706-09960	6.000	426.06000	2,556.36	411.78000	2,470.68		
RAILING, CONCRETE FC	LFT						
0039 706-11620	4.000	3,591.06000	14,364.24	3,470.68000	13,882.72		
CONCRETE BRIDGE RAILING TRANSITION, TFC	EACH						
0040 709-51821	(1)	9,341.64000	9,341.64	9,028.46000	9,028.46		
SURFACE SEAL , BRIDGE NO 1	LS						
0041 709-51821	(1)	1,825.97000	1,825.97	1,764.75000	1,764.75		
SURFACE SEAL , BRIDGE NO 2	LS						
0042 710-09158	140.000	159.14000	22,279.60	172.95000	24,213.00		
PATCHING CONCRETE STRUCTURES	SFT						

Contract ID: B -41655-A
Counties: MARION, SHELBY
Letting Date: January 15, 2020
District(s): Greenfield
Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043	718-12307	78.000	16.48000	1,285.44	2.43000	189.54		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A		SYS						
0044	722-01066	1,090.000	76.59000	83,483.10	46.64000	50,837.60		
HYDRODEMOLITION		SYS						
0045	722-12380	28,571.000	1.00000	28,571.00	1.00000	28,571.00		
BRIDGE DECK OVERLAY, BUDGET		DOL						
0046	722-12382	1,391.000	7.91000	11,002.81	8.49000	11,809.59		
TRANSVERSE GROOVING		SYS						
0047	722-12463	1,090.000	2.86000	3,117.40	15.66000	17,069.40		
BRIDGE DECK, REMOVE EXISTING CONCRETE OVERLAY , BRIDGE NO 1		SYS						
0048	722-51401	50.000	171.54000	8,577.00	400.00000	20,000.00		
BRIDGE DECK PATCHING, FULL DEPTH		SFT						
0049	722-51852	2,950.000	59.96000	176,882.00	6.00000	17,700.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH		SFT						

Contract ID: B -41655-A
Counties: MARION, SHELBY
Letting Date: January 15, 2020
District(s): Greenfield
Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 722-51852	250.000	56.17000	14,042.50	47.28000	11,820.00		
BRIDGE DECK PATCHING, PARTIAL DEPTH , BRIDGE NO 8	SFT						
0051 722-51874	109.000	61.62000	6,716.58	82.91000	9,037.19		
OVERLAY DAM	SFT						
0052 724-12103	92.000	75.99000	6,991.08	188.49000	17,341.08		
PRE-COMPRESSED FOAM JOINT	LFT						
0053 724-12420	558.000	87.61000	48,886.38	92.83000	51,799.14		
BRIDGE JOINT NOSING	SFT						
0054 724-51925	109.000	232.92000	25,388.28	320.42000	34,925.78		
STRUCTURAL EXPANSION JOINT, SS	LFT						
0055 738-09456	7,115.000	45.34000	322,594.10	40.00000	284,600.00		
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0056 801-04308	25.000	164.34000	4,108.50	158.83000	3,970.75		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: B -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BRIDGE DECK OVERLAY	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 801-06625	117.000	338.41000	39,593.97	327.07000	38,267.19		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0058 801-06640	131.000	164.34000	21,528.54	158.83000	20,806.73		
CONSTRUCTION SIGN, A	EACH						
0059 801-06645	33.000	98.60000	3,253.80	95.30000	3,144.90		
CONSTRUCTION SIGN, B	EACH						
0060 801-06710	33.000	30.43000	1,004.19	29.41000	970.53		
FLASHING ARROW SIGN	DAY						
0061 801-06775	(1)	74,915.57000	74,915.57	113,863.86000	113,863.86		
MAINTAINING TRAFFIC	LS						
0062 801-07118	474.000	14.61000	6,925.14	14.12000	6,692.88		
BARRICADE, III-A	LFT						
0063 801-07119	276.000	15.83000	4,369.08	15.29000	4,220.04		
BARRICADE, III-B	LFT						

Contract ID: B -41655-A
Counties: MARION, SHELBY

Letting Date: January 15, 2020
District(s): Greenfield

Call Order: 733
Project(s): 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 801-11642	8.000	6,695.20000	53,561.60	6,470.75000	51,766.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0065 801-12042	6.000	912.98000	5,477.88	750.00000	4,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0066 808-10031	199.000	1.52000	302.48	1.47000	292.53		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0067 808-10033	4,536.000	1.22000	5,533.92	1.18000	5,352.48		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0068 808-10034	4,536.000	1.22000	5,533.92	1.18000	5,352.48		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0069 808-10036	199.000	1.52000	302.48	1.47000	292.53		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: B -41655-A **Counties:** MARION, SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 733 **Project(s):** 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BRIDGE DECK OVERLAY		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 808-10054	140.000	1.83000	256.20	1.76000	246.40		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 5 IN.	LFT						
0071 808-75996	34.000	12.59000	428.06	41.18000	1,400.12		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0072 808-75998	14.000	243.46000	3,408.44	235.30000	3,294.20		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,374,297.25		$1,418,226.26		
Life Cycle Costs:							
Section Total with LCC:			$1,374,297.25		$1,418,226.26		

Contract ID: B -41655-A **Counties:** MARION, SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 733 **Project(s):** 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 2 LATEX MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP		**Cat Alt Member:** 1		**LCC:**			
0073 722-51842		1,101.000 SYS	98.12000	108,030.12				
BRIDGE DECK OVERLAY, LATEX MODIFIED								
Section Totals:				$108,030.12				
Life Cycle Costs:								
Section Total with LCC:				$108,030.12				

Contract ID: B -41655-A **Counties:** MARION, SHELBY

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 733 **Project(s):** 159318200ST3, 170083600ST3, 170083800ST3, 170084500ST3, 170084600ST3, 170084700ST3, 170085600ST3, 170085700ST3

Contract Time: 09/23/20 COMPLETION DATE **Min:** **Max:**

Contract Description: BRIDGE DECK OVERLAY

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(1) HIS CONSTRUCTORS INC Unit Price	(1) HIS CONSTRUCTORS INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 3 SILICA FUME MODIFIED CONCRETE OVERLAY	**Cat Alt Set:** OP				**Cat Alt Member:** 2		**LCC:**	
0074 722-01061		1,101.000			106.64000	117,410.64		
BRIDGE DECK OVERLAY, SILICA FUME MODIFIED		SYS						
Section Totals:						$117,410.64		
Life Cycle Costs:								
Section Total with LCC:						$117,410.64		
Contract Item Totals				**$1,482,327.37**		**$1,535,636.90**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$1,482,327.37**		**$1,535,636.90**		

( ) indicates item is bid as Lump Sum

Contract ID: M -42577-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 791 **Project(s):** 190263300ST6

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMPTONS MOWING SERVICE INC		(2) OLCO INC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	80,000.00000	80,000.00	86,000.00000	86,000.00	109,000.00000	109,000.00
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 4	CYCL						
0007 623-05684	1.000	80,000.00000	80,000.00	86,000.00000	86,000.00	100,000.00000	100,000.00
MOWING, CYCLE NO. 5	CYCL						
0008 623-06008	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	75,000.00000	75,000.00
MOWING, CYCLE NO. 7	CYCL						

Contract ID: M -42577-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 791 **Project(s):** 190263300ST6

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) COMPTONS MOWING SERVICE INC		(2) OLCO INC		(3) J & M CONTRACTING INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 623-06010	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	20,688.00000	20,688.00
MOWING, CYCLE NO. 9	CYCL						
0010 623-06704	1.000	80,000.00000	80,000.00	78,000.00000	78,000.00	75,000.00000	75,000.00
MOWING, CYCLE NO. 6	CYCL						
0011 623-06707	1.000	80,000.00000	80,000.00	86,000.00000	86,000.00	90,000.00000	90,000.00
MOWING, CYCLE NO. 8	CYCL						
Section Totals:			$720,002.00		$726,002.00		$769,690.00
Life Cycle Costs:							
Section Total with LCC:			$720,002.00		$726,002.00		$769,690.00
Contract Item Totals			**$720,002.00**		**$726,002.00**		**$769,690.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$720,002.00**		**$726,002.00**		**769,690.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -42577-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 791 **Project(s):** 190263300ST6

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 623-04884	1.000	150,000.00000	150,000.00				
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	180,000.00000	180,000.00				
MOWING, CYCLE NO. 2	CYCL						
0005 623-04886	1.000	100,000.00000	100,000.00				
MOWING, CYCLE NO. 3	CYCL						
0006 623-04887	1.000	75,000.00000	75,000.00				
MOWING, CYCLE NO. 4	CYCL						
0007 623-05684	1.000	150,000.00000	150,000.00				
MOWING, CYCLE NO. 5	CYCL						
0008 623-06008	1.000	50,000.00000	50,000.00				
MOWING, CYCLE NO. 7	CYCL						

Contract ID: M -42577-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 791 **Project(s):** 190263300ST6

Contract Time: 11/30/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LINKEL COMPANY LLC Unit Price	(4) LINKEL COMPANY LLC Ext Amount				
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 623-06010	1.000	44,000.00000	44,000.00				
MOWING, CYCLE NO. 9	CYCL						
0010 623-06704	1.000	60,000.00000	60,000.00				
MOWING, CYCLE NO. 6	CYCL						
0011 623-06707	1.000	120,000.00000	120,000.00				
MOWING, CYCLE NO. 8	CYCL						
Section Totals:			$929,002.00				
Life Cycle Costs:							
Section Total with LCC:			$929,002.00				
Contract Item Totals			**$929,002.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$929,002.00**				

( ) indicates item is bid as Lump Sum

Contract ID: M -42578-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 800 **Project(s):** 190263400ST6

Contract Time: 11/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAUSCH MOWING INC		(2) J & M CONTRACTING INC		(3) OLCO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 623-04884	1.000	174,997.00000	174,997.00	200,000.00000	200,000.00	180,000.00000	180,000.00
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	150,000.00000	150,000.00	143,992.00000	143,992.00	165,850.00000	165,850.00
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$324,999.00		$343,994.00		$345,852.00
Life Cycle Costs:							
Section Total with LCC:			$324,999.00		$343,994.00		$345,852.00
Contract Item Totals			**$324,999.00**		**$343,994.00**		**$345,852.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$324,999.00**		**$343,994.00**		**345,852.00**

( ) indicates item is bid as Lump Sum

Contract ID: M -42578-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 800 **Project(s):** 190263400ST6

Contract Time: 11/08/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ROADSIDE MAINTENANCE, MOWING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) COMPTONS MOWING SERVICE INC		(5) LINKEL COMPANY LLC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROADSIDE MAINTENANCE, MOWING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0003 623-04884	1.000	250,000.00000	250,000.00	250,000.00000	250,000.00		
MOWING, CYCLE NO. 1	CYCL						
0004 623-04885	1.000	200,000.00000	200,000.00	225,000.00000	225,000.00		
MOWING, CYCLE NO. 2	CYCL						
Section Totals:			$450,002.00		$475,002.00		
Life Cycle Costs:							
Section Total with LCC:			$450,002.00		$475,002.00		
Contract Item Totals			**$450,002.00**		**$475,002.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$450,002.00**		**$475,002.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	61,000.00000	61,000.00	125,500.00000	125,500.00	210,000.00000	210,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	3.000	600.00000	1,800.00	1,000.00000	3,000.00	300.00000	900.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	3.000	485.00000	1,455.00	500.00000	1,500.00	200.00000	600.00
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 -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	330,000.00000	330,000.00	384,500.00000	384,500.00	410,000.00000	410,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	140,000.00000	140,000.00	125,000.00000	125,000.00	170,000.00000	170,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-96133	9,000.000	15.00000	135,000.00	10.00000	90,000.00	7.40000	66,600.00
PIPE, REMOVE	LFT						
0014 203-02000	40,935.000	14.50000	593,557.50	20.00000	818,700.00	18.00000	736,830.00
EXCAVATION, COMMON	CYS						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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 205-11626	2.000	5,800.00000	11,600.00	2,500.00000	5,000.00	7,500.00000	15,000.00
PUMP AROUND	EACH						
0016 205-12108	63,665.000	1.00000	63,665.00	1.00000	63,665.00	1.00000	63,665.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12111	(1)	67,800.00000	67,800.00	50,000.00000	50,000.00	155,000.00000	155,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0018 207-08264	3,953.000	18.25000	72,142.25	37.00000	146,261.00	18.00000	71,154.00
SUBGRADE TREATMENT, TYPE II	SYS						
0019 207-09934	38,443.000	11.00000	422,873.00	10.00000	384,430.00	8.50000	326,765.50
SUBGRADE TREATMENT, TYPE IB	SYS						
0020 207-09935	3,000.000	26.50000	79,500.00	21.50000	64,500.00	24.00000	72,000.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-09264	8,661.000	41.00000	355,101.00	42.50000	368,092.50	28.00000	242,508.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0022 211-09265	415.000	54.00000	22,410.00	42.50000	17,637.50	40.00000	16,600.00
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09266	215.000	50.00000	10,750.00	68.65000	14,759.75	42.00000	9,030.00
STRUCTURE BACKFILL, TYPE 3	CYS						
0024 211-09268	433.000	115.00000	49,795.00	135.00000	58,455.00	130.00000	56,290.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 214-07202	6,500.000	2.75000	17,875.00	1.80000	11,700.00	1.50000	9,750.00
GEOGRID, TYPE IA	SYS						
0026 301-12234	8,500.000	67.00000	569,500.00	67.00000	569,500.00	75.00000	637,500.00
COMPACTED AGGREGATE NO. 53	CYS						
0027 303-08210	650.000	40.00000	26,000.00	35.00000	22,750.00	40.00000	26,000.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0028 304-07493	14.000	240.00000	3,360.00	180.00000	2,520.00	180.00000	2,520.00
WIDENING WITH HMA, TYPE B	TON						
0029 306-08034	611.000	12.00000	7,332.00	9.00000	5,499.00	7.25000	4,429.75
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0030 401-06264	(1)	500.00000	500.00	500.00000	500.00	500.00000	500.00
PROFILOGRAPH, HMA	LS						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 401-07322	3,149.000	93.00000	292,857.00	93.00000	292,857.00	93.00000	292,857.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0032 401-07390	5,165.000	65.00000	335,725.00	65.00000	335,725.00	65.00000	335,725.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0033 401-07423	6,198.000	65.00000	402,870.00	65.00000	402,870.00	65.00000	402,870.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0034 401-10258	16,561.000	0.50000	8,280.50	0.50000	8,280.50	0.50000	8,280.50
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	16,299.000	0.50000	8,149.50	0.50000	8,149.50	0.50000	8,149.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	16,561.000	0.25000	4,140.25	0.25000	4,140.25	0.25000	4,140.25
LIQUID ASPHALT SEALANT	LFT						
0037 402-10084	265.000	150.00000	39,750.00	145.00000	38,425.00	141.99000	37,627.35
HMA FOR TEMPORARY PAVEMENT, B	TON						
0038 406-05520	31.000	575.00000	17,825.00	575.00000	17,825.00	575.00000	17,825.00
ASPHALT FOR TACK COAT	TON						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-02241	308.000	12.00000	3,696.00	7.50000	2,310.00	12.00000	3,696.00
GUARDRAIL, REMOVE	LFT						
0041 604-06070	4,344.000	33.75000	146,610.00	55.00000	238,920.00	45.00000	195,480.00
SIDEWALK, CONCRETE	SYS						
0042 604-08086	272.000	123.00000	33,456.00	123.00000	33,456.00	100.00000	27,200.00
CURB RAMP, CONCRETE	SYS						
0043 604-12083	85.000	173.00000	14,705.00	173.00000	14,705.00	198.00000	16,830.00
DETECTABLE WARNING SURFACES	SYS						
0044 604-95344	33.000	385.00000	12,705.00	385.00000	12,705.00	385.00000	12,705.00
HAND RAIL, PEDESTRIAN	LFT						
0045 605-06120	25.000	49.50000	1,237.50	49.50000	1,237.50	35.00000	875.00
CURB, CONCRETE	LFT						
0046 605-06140	14,390.000	16.75000	241,032.50	16.75000	241,032.50	16.95000	243,910.50
CURB AND GUTTER, CONCRETE	LFT						
0047 610-07487	1,549.000	115.00000	178,135.00	115.00000	178,135.00	115.00000	178,135.00
HMA FOR APPROACHES, TYPE B	TON						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 610-08446	2,141.000	44.00000	94,204.00	44.00000	94,204.00	49.00000	104,909.00
PCCP FOR APPROACHES, 6 IN.	SYS						
0049 610-09108	328.000	62.00000	20,336.00	62.00000	20,336.00	64.00000	20,992.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0050 611-06497	24.000	225.00000	5,400.00	225.00000	5,400.00	225.00000	5,400.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0051 615-06505	14.000	850.00000	11,900.00	850.00000	11,900.00	700.00000	9,800.00
MONUMENT, B	EACH						
0052 616-05688	108.000	56.00000	6,048.00	47.00000	5,076.00	80.00000	8,640.00
RIPRAP, CLASS 1	TON						
0053 616-06405	1,164.000	45.50000	52,962.00	46.00000	53,544.00	48.00000	55,872.00
RIPRAP, REVETMENT	TON						
0054 616-12246	2,413.000	2.00000	4,826.00	2.00000	4,826.00	2.25000	5,429.25
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0055 621-01004	4.000	750.00000	3,000.00	2,700.00000	10,800.00	750.00000	3,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-02770	811.000	2.00000	1,622.00	1.50000	1,216.50	2.00000	1,622.00
EROSION CONTROL BLANKET	SYS						
0057 621-03787	32.000	35.00000	1,120.00	87.00000	2,784.00	35.00000	1,120.00
SEED MIXTURE D	LBS						
0058 621-06545	1.000	750.00000	750.00	688.00000	688.00	750.00000	750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0059 621-06565	5.000	430.00000	2,150.00	525.00000	2,625.00	430.00000	2,150.00
MULCHING MATERIAL	TON						
0060 621-06567	6.000	1.00000	6.00	1.00000	6.00	1.00000	6.00
WATER	kGAL						
0061 621-06570	108.000	55.00000	5,940.00	40.00000	4,320.00	15.00000	1,620.00
TOPSOIL	CYS						
0062 621-06574	1,606.000	8.25000	13,249.50	3.46000	5,556.76	7.50000	12,045.00
SODDING	SYS						
0063 621-06575	14,860.000	8.25000	122,595.00	3.46000	51,415.60	7.50000	111,450.00
SODDING, NURSERY	SYS						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

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SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-09815	180.000	176.00000	31,680.00	195.00000	35,100.00	250.00000	45,000.00
ARTICULATED CONCRETE BLOCK	SYS						
0065 621-09906	0.500	2,700.00000	1,350.00	5,055.00000	2,527.50	2,700.00000	1,350.00
SEED MIXTURE, PRAIRIE SEED	ACRE						
0066 628-09402	20.000	1,750.00000	35,000.00	1,650.00000	33,000.00	1,800.00000	36,000.00
FIELD OFFICE, B	MOS						
0067 628-11976	2.000	300.00000	600.00	500.00000	1,000.00	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0069 714-11635	158.000	990.00000	156,420.00	1,020.00000	161,160.00	1,500.00000	237,000.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	LFT						
0070 714-12009	67.000	855.00000	57,285.00	970.00000	64,990.00	1,400.00000	93,800.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 10 FT X 3 FT	LFT						
0071 714-12226	69.000	1,525.00000	105,225.00	1,650.00000	113,850.00	2,200.00000	151,800.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS, 16 FT X 5 FT	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 714-12401	67.000	890.00000	59,630.00	1,035.00000	69,345.00	1,250.00000	83,750.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTION 6 FT X 6 FT	LFT						
0073 715-02246	2.000	1,800.00000	3,600.00	2,000.00000	4,000.00	3,500.00000	7,000.00
PIPE END SECTION, DIA 48 IN.	EACH						
0074 715-05019	60.000	115.00000	6,900.00	170.00000	10,200.00	95.00000	5,700.00
PIPE, TYPE 1, CIRCULAR, 36 IN.	LFT						
0075 715-05024	1,353.000	102.00000	138,006.00	94.00000	127,182.00	95.00000	128,535.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0076 715-05149	3,284.000	36.00000	118,224.00	32.00000	105,088.00	30.00000	98,520.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0077 715-05151	134.000	42.00000	5,628.00	34.00000	4,556.00	35.00000	4,690.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0078 715-05152	1,129.000	64.00000	72,256.00	37.00000	41,773.00	35.00000	39,515.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05154	1,674.000	76.50000	128,061.00	46.00000	77,004.00	60.00000	100,440.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0080 715-05156	70.000	99.00000	6,930.00	91.00000	6,370.00	125.00000	8,750.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0081 715-05161	1,896.000	130.00000	246,480.00	134.00000	254,064.00	140.00000	265,440.00
PIPE, TYPE 2, CIRCULAR, 48 IN.	LFT						
0082 715-05344	226.000	250.00000	56,500.00	258.00000	58,308.00	230.00000	51,980.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 12.9 SFT	LFT						
0083 715-05422	20.000	150.00000	3,000.00	198.00000	3,960.00	135.00000	2,700.00
PIPE, SLOTTED DRAIN, 12 IN.	LFT						
0084 715-05423	21.000	175.00000	3,675.00	200.00000	4,200.00	135.00000	2,835.00
PIPE, SLOTTED DRAIN, 15 IN.	LFT						
0085 715-08448	44.000	248.00000	10,912.00	248.00000	10,912.00	230.00000	10,120.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 10.2 SFT	LFT						
0086 715-09064	8,526.000	1.45000	12,362.70	1.25000	10,657.50	1.45000	12,362.70
VIDEO INSPECTION FOR PIPE	LFT						
0087 715-11851	69.000	132.00000	9,108.00	112.00000	7,728.00	100.00000	6,900.00
PIPE, TYPE 2, DEFORMED, MIN. AREA 4.1 SFT	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 715-46000	13.000	300.00000	3,900.00	318.00000	4,134.00	500.00000	6,500.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0089 715-46005	5.000	320.00000	1,600.00	416.00000	2,080.00	650.00000	3,250.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0090 715-46010	4.000	390.00000	1,560.00	440.00000	1,760.00	750.00000	3,000.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0091 715-46020	1.000	670.00000	670.00	600.00000	600.00	900.00000	900.00
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0092 715-46040	3.000	790.00000	2,370.00	1,000.00000	3,000.00	450.00000	1,350.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0093 715-92874	65.000	750.00000	48,750.00	917.00000	59,605.00	500.00000	32,500.00
PIPE ENCASEMENT	LFT						
0094 720-03757	4.000	2,925.00000	11,700.00	2,640.00000	10,560.00	4,500.00000	18,000.00
MANHOLE, C15	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 720-04466	3.000	5,300.00000	15,900.00	5,300.00000	15,900.00	9,000.00000	27,000.00
MANHOLE, K8 , MODIFIED	EACH						
0096 720-44000	15.000	675.00000	10,125.00	575.00000	8,625.00	500.00000	7,500.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0097 720-45005	3.000	1,965.00000	5,895.00	1,725.00000	5,175.00	2,750.00000	8,250.00
INLET, A2	EACH						
0098 720-45105	1.000	1,965.00000	1,965.00	1,725.00000	1,725.00	2,750.00000	2,750.00
INLET, A2 MODIFIED	EACH						
0099 720-45235	4.000	2,445.00000	9,780.00	2,240.00000	8,960.00	3,200.00000	12,800.00
CATCH BASIN, E7	EACH						
0100 720-45260	2.000	1,420.00000	2,840.00	1,480.00000	2,960.00	2,400.00000	4,800.00
PIPE CATCH BASIN, 12 IN.	EACH						
0101 720-45265	25.000	1,460.00000	36,500.00	1,500.00000	37,500.00	2,500.00000	62,500.00
PIPE CATCH BASIN, 15 IN.	EACH						
0102 720-45275	7.000	1,850.00000	12,950.00	1,600.00000	11,200.00	2,600.00000	18,200.00
PIPE CATCH BASIN, 24 IN.	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 720-45410	6.000	2,400.00000	14,400.00	2,100.00000	12,600.00	4,500.00000	27,000.00
MANHOLE, C4	EACH						
0104 720-45415	2.000	3,970.00000	7,940.00	3,400.00000	6,800.00	6,000.00000	12,000.00
MANHOLE, D4	EACH						
0105 720-45510	2.000	2,400.00000	4,800.00	2,100.00000	4,200.00	4,500.00000	9,000.00
MANHOLE, C4 MODIFIED	EACH						
0106 720-45515	10.000	5,200.00000	52,000.00	3,400.00000	34,000.00	6,000.00000	60,000.00
MANHOLE, D4 MODIFIED	EACH						
0107 720-45520	6.000	8,800.00000	52,800.00	8,000.00000	48,000.00	10,000.00000	60,000.00
MANHOLE, E4 MODIFIED	EACH						
0108 720-90352	6.000	5,500.00000	33,000.00	3,800.00000	22,800.00	6,500.00000	39,000.00
MANHOLE, D8 , MODIFIED	EACH						
0109 720-92025	1.000	5,500.00000	5,500.00	3,800.00000	3,800.00	6,500.00000	6,500.00
MANHOLE, D2	EACH						
0110 720-92884	14.000	5,000.00000	70,000.00	5,200.00000	72,800.00	8,000.00000	112,000.00
MANHOLE, K4 MODIFIED	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	ROAD RECONSTRUCTION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 720-93409	13.000	2,400.00000	31,200.00	2,400.00000	31,200.00	3,500.00000	45,500.00
INLET, B15 MODIFIED	EACH						
0112 720-93411	21.000	2,425.00000	50,925.00	2,400.00000	50,400.00	3,500.00000	73,500.00
INLET, C15 MODIFIED	EACH						
0113 720-95409	1.000	3,750.00000	3,750.00	3,670.00000	3,670.00	7,000.00000	7,000.00
MANHOLE, J4 MODIFIED	EACH						
0114 720-97218	2.000	5,200.00000	10,400.00	3,360.00000	6,720.00	6,000.00000	12,000.00
MANHOLE, D7	EACH						
0115 720-97958	1.000	5,250.00000	5,250.00	5,395.00000	5,395.00	8,500.00000	8,500.00
MANHOLE, K2 , MODIFIED	EACH						
0116 720-98068	2.000	8,900.00000	17,800.00	9,860.00000	19,720.00	10,000.00000	20,000.00
MANHOLE, E2 , MODIFIED	EACH						
0117 720-98174	37.000	2,400.00000	88,800.00	2,400.00000	88,800.00	3,500.00000	129,500.00
INLET, B15	EACH						
0118 720-98555	19.000	2,425.00000	46,075.00	2,400.00000	45,600.00	3,500.00000	66,500.00
INLET, C15	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0119 732-11770	43.000	52.00000	2,236.00	70.53000	3,032.79	50.00000	2,150.00
AGGREGATE FOR DRAINAGE FILL	CYS						
0120 732-11810	32.000	13.50000	432.00	13.16000	421.12	11.50000	368.00
MODULAR BLOCK WALL	SFT						
0121 732-11811	774.000	21.00000	16,254.00	17.79000	13,769.46	14.00000	10,836.00
MODULAR BLOCK WALL ERECTION	SFT						
0122 732-11812	742.000	13.50000	10,017.00	13.16000	9,764.72	18.00000	13,356.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0123 801-03290	5.000	165.00000	825.00	165.00000	825.00	165.00000	825.00
CONSTRUCTION SIGN, C	EACH						
0124 801-04308	31.000	395.00000	12,245.00	395.00000	12,245.00	395.00000	12,245.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0125 801-06203	26,970.000	0.26000	7,012.20	0.26000	7,012.20	0.26000	7,012.20
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 801-06625	53.000	98.00000	5,194.00	98.00000	5,194.00	98.00000	5,194.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0127 801-06640	24.000	145.00000	3,480.00	145.00000	3,480.00	145.00000	3,480.00
CONSTRUCTION SIGN, A	EACH						
0128 801-06645	48.000	89.00000	4,272.00	89.00000	4,272.00	89.00000	4,272.00
CONSTRUCTION SIGN, B	EACH						
0129 801-06775	(1)	142,000.00000	142,000.00	175,574.67000	175,574.67	355,000.00000	355,000.00
MAINTAINING TRAFFIC	LS						
0130 801-07118	612.000	10.00000	6,120.00	10.00000	6,120.00	10.00000	6,120.00
BARRICADE, III-A	LFT						
0131 801-07119	264.000	11.50000	3,036.00	11.50000	3,036.00	11.50000	3,036.00
BARRICADE, III-B	LFT						
0132 802-05702	602.000	14.20000	8,548.40	14.20000	8,548.40	12.75000	7,675.50
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0133 802-09838	96.000	15.40000	1,478.40	15.40000	1,478.40	12.00000	1,152.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0134 802-09839	121.000	20.40000	2,468.40	20.40000	2,468.40	20.00000	2,420.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.100 IN. THICKNESS	SFT						
0135 802-09840	224.000	11.00000	2,464.00	11.00000	2,464.00	12.75000	2,856.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0136 802-09841	31.000	23.60000	731.60	23.60000	731.60	23.00000	713.00
SIGN, DOUBLE-FACED, SHEET, WITH LEGEND, 0.125 IN. THICKNESS	SFT						
0137 805-01579	(1)	2,000.00000	2,000.00	2,000.00000	2,000.00	1,500.00000	1,500.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0138 805-78470	1,108.000	0.36000	398.88	0.36000	398.88	0.30000	332.40
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0139 805-78795	356.000	5.00000	1,780.00	5.00000	1,780.00	8.00000	2,848.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0140 808-02977	46.000	345.00000	15,870.00	345.00000	15,870.00	345.00000	15,870.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0141 808-06694	201.000	0.98000	196.98	0.98000	196.98	0.98000	196.98
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0142 808-06703	1,324.000	0.55000	728.20	0.55000	728.20	0.55000	728.20
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0143 808-06705	69.000	5.00000	345.00	5.00000	345.00	5.00000	345.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0144 808-06713	65.000	4.00000	260.00	4.00000	260.00	4.00000	260.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0145 808-06714	112.000	4.00000	448.00	4.00000	448.00	4.00000	448.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0146 808-06726	55.000	10.00000	550.00	10.00000	550.00	10.00000	550.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-11650	375.000	3.00000	1,125.00	3.00000	1,125.00	3.00000	1,125.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 6 IN.	LFT						
0148 808-12032	32,365.000	0.24000	7,767.60	0.24000	7,767.60	0.24000	7,767.60
GROOVING FOR PAVEMENT MARKINGS	LFT						
0149 808-75008	185.000	0.98000	181.30	0.98000	181.30	0.98000	181.30
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0150 808-75043	13,658.000	0.68000	9,287.44	0.68000	9,287.44	0.68000	9,287.44
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0151 808-75060	67.000	8.00000	536.00	8.00000	536.00	8.00000	536.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						
0152 808-75078	79.000	8.00000	632.00	8.00000	632.00	8.00000	632.00
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0153 808-75240	260.000	1.50000	390.00	1.50000	390.00	1.50000	390.00
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC Unit Price	 Ext Amount	(2) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0154 808-75245	4,307.000	0.40000	1,722.80	0.40000	1,722.80	0.40000	1,722.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0155 808-75260	6.000	50.00000	300.00	50.00000	300.00	50.00000	300.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0156 808-75278	3,142.000	1.99000	6,252.58	1.99000	6,252.58	1.99000	6,252.58
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0157 808-75297	480.000	3.98000	1,910.40	3.98000	1,910.40	3.98000	1,910.40
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0158 808-75300	1,423.000	1.00000	1,423.00	1.00000	1,423.00	1.00000	1,423.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0159 808-75320	33.000	65.00000	2,145.00	65.00000	2,145.00	65.00000	2,145.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, 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 808-75325	9.000	79.00000	711.00	79.00000	711.00	79.00000	711.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0161 808-92027	9,599.000	0.80000	7,679.20	0.80000	7,679.20	0.80000	7,679.20
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0162 202-91385	27.000	350.00000	9,450.00	250.00000	6,750.00	350.00000	9,450.00
INLET, REMOVE	EACH						
0163 203-02020	2,165.000	20.00000	43,300.00	10.00000	21,650.00	9.00000	19,485.00
EXCAVATION, UNCLASSIFIED , EXISTING DITCHES	CYS						
0164 211-02050	1,000.000	45.00000	45,000.00	38.00000	38,000.00	35.00000	35,000.00
B BORROW	CYS						
0165 601-02103	50.000	30.00000	1,500.00	30.00000	1,500.00	30.00000	1,500.00
GUARDRAIL, W-BEAM, SHOP CURVED, 6 FT 3 IN. SPACING	LFT						
0166 601-94689	1.000	3,400.00000	3,400.00	3,400.00000	3,400.00	3,400.00000	3,400.00
GUARDRAIL, END TREATMENT, OS	EACH						

Contract ID: R -37940-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 141 **Project(s):** 140138400LC6

Contract Time: 12/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD RECONSTRUCTION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) J B I CONSTRUCTION INC		(2) BLANKENBERGER BROTHERS INC		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD RECONSTRUCTION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0167 715-05048	100.000	13.50000	1,350.00	30.00000	3,000.00	25.00000	2,500.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0168 715-05203	100.000	13.00000	1,300.00	25.00000	2,500.00	25.00000	2,500.00
PIPE, TYPE 4, CIRCULAR, 4 IN.	LFT						
0169 715-05169	210.000	42.00000	8,820.00	33.00000	6,930.00	35.00000	7,350.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0170 731-93947	160.000	19.00000	3,040.00	48.00000	7,680.00	60.00000	9,600.00
LEVELING PAD, CONCRETE	LFT						
Section Totals:			$7,470,897.58		$7,692,700.00		$8,322,385.90
Life Cycle Costs:							
Section Total with LCC:			$7,470,897.58		$7,692,700.00		$8,322,385.90
Contract Item Totals			**$7,470,897.58**		**$7,692,700.00**		**$8,322,385.90**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,470,897.58**		**$7,692,700.00**		**8,322,385.90**

( ) indicates item is bid as Lump Sum

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	30,000.00000	30,000.00	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 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	110,000.00000	110,000.00	101,970.01000	101,970.01	86,000.00000	86,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-06587	0.200	120,000.00000	24,000.00	160,000.00000	32,000.00	3,000.00000	600.00
CLEARING AND GRUBBING , TREE MITIGATION	ACRE						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	56,000.00000	56,000.00	5,000.00000	5,000.00	80,000.00000	80,000.00
CLEARING RIGHT OF WAY	LS						
0009 202-02240	1,908.000	5.00000	9,540.00	20.00000	38,160.00	9.65000	18,412.20
PAVEMENT REMOVAL	SYS						
0010 202-05545	12.000	37.95000	455.40	500.00000	6,000.00	70.00000	840.00
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0011 202-05555	12.000	38.58000	462.96	300.00000	3,600.00	55.00000	660.00
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0012 202-06541	1.000	7,500.00000	7,500.00	8,000.00000	8,000.00	3,500.00000	3,500.00
REMOVE AND RESET BUS SHELTER	EACH						
0013 202-06580	12.000	1,750.00000	21,000.00	100.00000	1,200.00	55.00000	660.00
CONTAMINATED SOIL, REMOVE	CYS						
0014 202-07603	6.000	1,200.00000	7,200.00	1,000.00000	6,000.00	650.00000	3,900.00
TESTING FOR WASTES, TYPE C	EACH						
0015 202-91840	2,448.000	5.12000	12,533.76	5.00000	12,240.00	6.00000	14,688.00
FENCE, CHAIN. LINK, REMOVE	LFT						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 203-02000	3,468.000	5.00000	17,340.00	32.00000	110,976.00	70.00000	242,760.00
EXCAVATION, COMMON	CYS						
0017 203-02070	1,817.000	5.00000	9,085.00	34.00000	61,778.00	30.00000	54,510.00
BORROW	CYS						
0018 205-12108	15,127.000	1.00000	15,127.00	1.00000	15,127.00	1.00000	15,127.00
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12111	(1)	25,000.00000	25,000.00	28,000.00000	28,000.00	46,550.00000	46,550.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0020 207-08264	2,024.000	13.00000	26,312.00	12.00000	24,288.00	10.00000	20,240.00
SUBGRADE TREATMENT, TYPE II	SYS						
0021 207-08266	8,618.000	5.00000	43,090.00	3.00000	25,854.00	4.19000	36,109.42
SUBGRADE TREATMENT, TYPE III	SYS						
0022 211-09264	107.000	28.00000	2,996.00	175.00000	18,725.00	20.00000	2,140.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0023 211-09266	463.000	33.00000	15,279.00	50.00000	23,150.00	47.50000	21,992.50
STRUCTURE BACKFILL, TYPE 3	CYS						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024	214-11609	1,493.000	25.00000	37,325.00	45.00000	67,185.00	24.00000	35,832.00
GEOCELL CONFINEMENT SYSTEM		SYS						
0025	214-12236	1,493.000	2.00000	2,986.00	3.00000	4,479.00	2.60000	3,881.80
GEOTEXTILE FOR PAVEMENT TYPE 1A		SYS						
0026	301-12234	795.000	45.00000	35,775.00	52.00000	41,340.00	92.00000	73,140.00
COMPACTED AGGREGATE NO. 53		CYS						
0027	406-05520	0.700	10.00000	7.00	110.00000	77.00	10.00000	7.00
ASPHALT FOR TACK COAT		TON						
0028	502-11543	4,353.000	42.00000	182,826.00	52.00000	226,356.00	40.00000	174,120.00
PCCP, 4 IN.		SYS						
0029	601-02241	57.000	3.00000	171.00	18.00000	1,026.00	13.00000	741.00
GUARDRAIL, REMOVE		LFT						
0030	603-03692	429.000	109.00000	46,761.00	62.00000	26,598.00	55.50000	23,809.50
FENCE WOOD , SCREENING		LFT						
0031	603-03829	114.000	106.00000	12,084.00	82.00000	9,348.00	60.00000	6,840.00
FENCE , PEDESTRIAN		LFT						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0032 603-03829	1,842.000	97.00000	178,674.00	78.00000	143,676.00	62.75000	115,585.50
FENCE , WELDED WIRE, SECURITY	LFT						
0033 603-04847	1.000	9,000.00000	9,000.00	3,800.00000	3,800.00	4,500.00000	4,500.00
FENCE GATE , WELDED WIRE, 10 FT.	EACH						
0034 603-04847	2.000	10,000.00000	20,000.00	4,200.00000	8,400.00	4,750.00000	9,500.00
FENCE GATE , WELDED WIRE, 12 FT.	EACH						
0035 604-05528	525.000	96.00000	50,400.00	95.00000	49,875.00	96.00000	50,400.00
HMA FOR SIDEWALK	TON						
0036 604-08086	520.000	48.00000	24,960.00	110.00000	57,200.00	105.00000	54,600.00
CURB RAMP, CONCRETE	SYS						
0037 604-12083	63.000	165.00000	10,395.00	220.00000	13,860.00	90.00000	5,670.00
DETECTABLE WARNING SURFACES	SYS						
0038 605-06120	250.000	30.00000	7,500.00	34.00000	8,500.00	52.00000	13,000.00
CURB, CONCRETE	LFT						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	605-06125	160.000	31.00000	4,960.00	65.00000	10,400.00	65.00000	10,400.00
CURB, CONCRETE, MODIFIED		LFT						
0040	605-06140	2,362.000	32.00000	75,584.00	32.00000	75,584.00	42.00000	99,204.00
CURB AND GUTTER, CONCRETE		LFT						
0041	610-08446	57.000	65.00000	3,705.00	80.00000	4,560.00	140.00000	7,980.00
PCCP FOR APPROACHES, 6 IN.		SYS						
0042	610-08446	185.000	65.00000	12,025.00	250.00000	46,250.00	140.00000	25,900.00
PCCP FOR APPROACHES, 6 IN. , STAMPED AND COLORED		SYS						
0043	621-01004	4.000	325.00000	1,300.00	440.00000	1,760.00	1,250.00000	5,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-04258	43.000	10.14000	436.02	13.00000	559.00	7.50000	322.50
SEED MIXTURE , ANNUAL COVE CROP		LBS						
0045	621-04258	18.400	150.00000	2,760.00	250.00000	4,600.00	225.00000	4,140.00
SEED MIXTURE , NATIVE GRASSES		LBS						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 621-04258	3.000	690.00000	2,070.00	400.00000	1,200.00	500.00000	1,500.00
SEED MIXTURE , WILDFLOWER	LBS						
0047 621-06545	0.300	1,260.00000	378.00	1,050.00000	315.00	2,050.00000	615.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0048 621-06553	247.000	7.32000	1,808.04	0.37000	91.39	10.00000	2,470.00
SEED MIXTURE R	LBS						
0049 621-06565	2.700	722.00000	1,949.40	520.00000	1,404.00	1,025.00000	2,767.50
MULCHING MATERIAL	TON						
0050 621-06567	7.000	1.00000	7.00	55.00000	385.00	1.00000	7.00
WATER	kGAL						
0051 621-06575	1,691.000	4.98000	8,421.18	6.00000	10,146.00	6.95000	11,752.45
SODDING, NURSERY	SYS						
0052 622-05640	30.000	95.00000	2,850.00	95.00000	2,850.00	75.00000	2,250.00
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.	EACH						
0053 622-05648	60.000	290.00000	17,400.00	350.00000	21,000.00	325.00000	19,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 622-05649	30.000	460.00000	13,800.00	520.00000	15,600.00	450.00000	13,500.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0055 622-52436	2.000	80.00000	160.00	44.00000	88.00	150.00000	300.00
SIGN, DO NOT MOW OR SPRAY	EACH						
0056 624-92647	0.200	9,230.00000	1,846.00	2,000.00000	400.00	1,000.00000	200.00
HERBICIDE TREATMENT	ACRE						
0057 628-09402	12.000	1,400.00000	16,800.00	2,500.00000	30,000.00	1,204.00000	14,448.00
FIELD OFFICE, B	MOS						
0058 628-11976	1.000	844.75000	844.75	1,500.00000	1,500.00	2,604.00000	2,604.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	1.000	1,496.96000	1,496.96	2,000.00000	2,000.00	500.00000	500.00
COMPUTER SYSTEM	EACH						
0060 712-09730	203.000	1,250.00000	253,750.00	930.00000	188,790.00	1,555.00000	315,665.00
BOARDWALK , 1	LFT						
0061 712-09730	199.000	1,250.00000	248,750.00	930.00000	185,070.00	1,530.00000	304,470.00
BOARDWALK , 2	LFT						

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Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 712-09730	219.000	1,250.00000	273,750.00	930.00000	203,670.00	1,585.00000	347,115.00
BOARDWALK , 3	LFT						
0063 715-05149	241.000	62.00000	14,942.00	78.00000	18,798.00	68.00000	16,388.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0064 715-05169	32.000	110.00000	3,520.00	110.00000	3,520.00	130.00000	4,160.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0065 715-05171	17.000	121.00000	2,057.00	120.00000	2,040.00	185.00000	3,145.00
PIPE, TYPE 3, CIRCULAR, 18 IN.	LFT						
0066 715-46000	1.000	795.00000	795.00	1,500.00000	1,500.00	1,400.00000	1,400.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0067 715-46005	2.000	975.00000	1,950.00	1,600.00000	3,200.00	1,450.00000	2,900.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0068 715-46010	2.000	920.00000	1,840.00	1,700.00000	3,400.00	1,540.00000	3,080.00
PIPE END SECTION, DIAMETER 18 IN.	EACH						

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Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 720-01894	3.000	1,120.00000	3,360.00	1,400.00000	4,200.00	765.00000	2,295.00
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0070 720-44000	1.000	450.00000	450.00	800.00000	800.00	300.00000	300.00
CASTING, ADJUST TO GRADE , INLET	EACH						
0071 720-44000	2.000	450.00000	900.00	320.00000	640.00	300.00000	600.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-44000	6.000	700.00000	4,200.00	600.00000	3,600.00	300.00000	1,800.00
CASTING, ADJUST TO GRADE , OBSERVATION WELL	EACH						
0073 720-44000	2.000	700.00000	1,400.00	400.00000	800.00	65.00000	130.00
CASTING, ADJUST TO GRADE , WATER VALVE	EACH						
0074 720-45030	1.000	2,500.00000	2,500.00	3,000.00000	3,000.00	6,500.00000	6,500.00
INLET, E7	EACH						
0075 720-45045	13.000	2,100.00000	27,300.00	3,200.00000	41,600.00	6,500.00000	84,500.00
INLET, J10	EACH						

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Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC Unit Price	 Ext Amount	(2) GARIUP CONSTRUCTION CO INC Unit Price	 Ext Amount	(3) WALSH & KELLY INC Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0076 732-11770	33.000	80.00000	2,640.00	70.00000	2,310.00	47.50000	1,567.50
AGGREGATE FOR DRAINAGE FILL	CYS						
0077 732-11811	1,114.000	16.00000	17,824.00	18.00000	20,052.00	27.50000	30,635.00
MODULAR BLOCK WALL ERECTION	SFT						
0078 732-11812	1,114.000	15.00000	16,710.00	15.00000	16,710.00	22.50000	25,065.00
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT	SFT						
0079 801-06625	18.000	116.00000	2,088.00	130.00000	2,340.00	116.00000	2,088.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0080 801-06640	31.000	133.00000	4,123.00	145.00000	4,495.00	133.00000	4,123.00
CONSTRUCTION SIGN, A	EACH						
0081 801-06645	12.000	44.00000	528.00	47.00000	564.00	44.00000	528.00
CONSTRUCTION SIGN, B	EACH						
0082 801-06710	90.000	10.00000	900.00	11.00000	990.00	10.00000	900.00
FLASHING ARROW SIGN	DAY						
0083 801-06775	(1)	19,000.00000	19,000.00	20,000.00000	20,000.00	15,000.00000	15,000.00
MAINTAINING TRAFFIC	LS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0084 802-05701	74.000	15.00000	1,110.00	22.00000	1,628.00	20.00000	1,480.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-91122	7.000	95.00000	665.00	135.00000	945.00	125.00000	875.00
SIGN GROUND MOUNTED RESET	EACH						
0086 802-91122	3.000	195.00000	585.00	4,200.00000	12,600.00	3,900.00000	11,700.00
SIGN GROUND MOUNTED RESET , WITH CONCRETE FOUNDATION	EACH						
0087 805-02855	2.000	850.00000	1,700.00	1,100.00000	2,200.00	1,025.00000	2,050.00
SIGNAL SUPPORT FOUNDATION, 2FT 6 IN. X 2FT 6 IN. X 6FT	EACH						
0088 805-05405	2.000	850.00000	1,700.00	900.00000	1,800.00	820.00000	1,640.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0089 805-06595	25.000	65.00000	1,625.00	13.00000	325.00	12.00000	300.00
CONDUIT, PVC, 2 IN.	LFT						
0090 805-78370	8.000	295.00000	2,360.00	460.00000	3,680.00	420.00000	3,360.00
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						

Contract ID: R -38317-A **Counties:** LAPORTE

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Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091	805-78480	1,995.000	2.30000	4,588.50	3.40000	6,783.00	3.15000	6,284.25
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						
0092	807-02370	15.000	1,350.00000	20,250.00	1,850.00000	27,750.00	1,700.00000	25,500.00
LIGHT STRUCTURE, REMOVE AND RESET		EACH						
0093	807-97237	650.000	21.00000	13,650.00	12.00000	7,800.00	11.00000	7,150.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0094	808-03439	678.000	6.75000	4,576.50	8.00000	5,424.00	7.50000	5,085.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0095	808-05866	6.000	40.00000	240.00	30.00000	180.00	30.00000	180.00
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0096	808-06368	250.000	2.50000	625.00	3.00000	750.00	4.00000	1,000.00
TRANSVERSE MARKING, REMOVE		LFT						
0097	808-06711	76.000	1.00000	76.00	3.50000	266.00	2.00000	152.00
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						

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Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098	808-06713	367.000	1.00000	367.00	2.40000	880.80	2.00000	734.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0099	808-06716	443.000	1.00000	443.00	1.10000	487.30	1.00000	443.00
LINE, REMOVE		LFT						
0100	808-75297	50.000	5.00000	250.00	22.00000	1,100.00	7.50000	375.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0101	808-75300	1,081.000	0.90000	972.90	2.50000	2,702.50	3.00000	3,243.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0102	808-75320	2.000	90.00000	180.00	195.00000	390.00	100.00000	200.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0103	808-75325	1.000	100.00000	100.00	250.00000	250.00	125.00000	125.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY		EACH						

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Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SUPERIOR CONSTRUCTION CO INC		(2) GARIUP CONSTRUCTION CO INC		(3) WALSH & KELLY INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0104 808-75996	10.000	8.00000	80.00	110.00000	1,100.00	10.00000	100.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	10.000	35.00000	350.00	160.00000	1,600.00	350.00000	3,500.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 301-12232	187.000	45.00000	8,415.00	55.00000	10,285.00	200.00000	37,400.00
COMPACTED AGGREGATE NO. 5	CYS						
Section Totals:			$2,177,576.37		$2,267,500.00		$2,747,911.12
Life Cycle Costs:							
Section Total with LCC:			$2,177,576.37		$2,267,500.00		$2,747,911.12
Contract Item Totals			**$2,177,576.37**		**$2,267,500.00**		**$2,747,911.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,177,576.37**		**$2,267,500.00**		**2,747,911.12**

( ) indicates item is bid as Lump Sum

Contract ID: R -38317-A **Counties:** LAPORTE

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Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	82,970.00000	82,970.00	67,000.00000	67,000.00		
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)	216,855.00000	216,855.00	160,000.00000	160,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 201-06587	0.200	120,000.00000	24,000.00	24,000.00000	4,800.00		
CLEARING AND GRUBBING , TREE MITIGATION	ACRE						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 201-52370	(1)	103,800.00000	103,800.00	95,000.00000	95,000.00		
CLEARING RIGHT OF WAY	LS						
0009 202-02240	1,908.000	10.00000	19,080.00	20.00000	38,160.00		
PAVEMENT REMOVAL	SYS						
0010 202-05545	12.000	65.00000	780.00	500.00000	6,000.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0011 202-05555	12.000	75.00000	900.00	500.00000	6,000.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0012 202-06541	1.000	3,000.00000	3,000.00	7,500.00000	7,500.00		
REMOVE AND RESET BUS SHELTER	EACH						
0013 202-06580	12.000	175.00000	2,100.00	500.00000	6,000.00		
CONTAMINATED SOIL, REMOVE	CYS						
0014 202-07603	6.000	1,525.00000	9,150.00	1,000.00000	6,000.00		
TESTING FOR WASTES, TYPE C	EACH						
0015 202-91840	2,448.000	8.50000	20,808.00	5.00000	12,240.00		
FENCE, CHAIN. LINK, REMOVE	LFT						

Contract ID: R -38317-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0016	203-02000	3,468.000	43.00000	149,124.00	50.00000	173,400.00		
EXCAVATION, COMMON		CYS						
0017	203-02070	1,817.000	31.50000	57,235.50	20.50000	37,248.50		
BORROW		CYS						
0018	205-12108	15,127.000	1.00000	15,127.00	1.00000	15,127.00		
STORMWATER MANAGEMENT BUDGET		DOL						
0019	205-12111	(1)	38,000.00000	38,000.00	107,650.00000	107,650.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2		LS						
0020	207-08264	2,024.000	22.00000	44,528.00	40.00000	80,960.00		
SUBGRADE TREATMENT, TYPE II		SYS						
0021	207-08266	8,618.000	0.50000	4,309.00	15.00000	129,270.00		
SUBGRADE TREATMENT, TYPE III		SYS						
0022	211-09264	107.000	36.00000	3,852.00	55.00000	5,885.00		
STRUCTURE BACKFILL, TYPE 1		CYS						
0023	211-09266	463.000	50.00000	23,150.00	55.00000	25,465.00		
STRUCTURE BACKFILL, TYPE 3		CYS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0024 214-11609	1,493.000	18.00000	26,874.00	55.00000	82,115.00		
GEOCELL CONFINEMENT SYSTEM	SYS						
0025 214-12236	1,493.000	0.50000	746.50	2.50000	3,732.50		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0026 301-12234	795.000	64.50000	51,277.50	60.00000	47,700.00		
COMPACTED AGGREGATE NO. 53	CYS						
0027 406-05520	0.700	100.00000	70.00	100.00000	70.00		
ASPHALT FOR TACK COAT	TON						
0028 502-11543	4,353.000	35.75000	155,619.75	40.00000	174,120.00		
PCCP, 4 IN.	SYS						
0029 601-02241	57.000	15.00000	855.00	15.00000	855.00		
GUARDRAIL, REMOVE	LFT						
0030 603-03692	429.000	55.50000	23,809.50	55.50000	23,809.50		
FENCE WOOD , SCREENING	LFT						
0031 603-03829	114.000	60.00000	6,840.00	60.00000	6,840.00		
FENCE , PEDESTRIAN	LFT						

Contract ID: R -38317-A **Counties:** LAPORTE

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 603-03829	1,842.000	62.75000	115,585.50	62.75000	115,585.50		
FENCE , WELDED WIRE, SECURITY	LFT						
0033 603-04847	1.000	4,500.00000	4,500.00	4,500.00000	4,500.00		
FENCE GATE , WELDED WIRE, 10 FT.	EACH						
0034 603-04847	2.000	4,750.00000	9,500.00	4,750.00000	9,500.00		
FENCE GATE , WELDED WIRE, 12 FT.	EACH						
0035 604-05528	525.000	90.00000	47,250.00	90.00000	47,250.00		
HMA FOR SIDEWALK	TON						
0036 604-08086	520.000	110.00000	57,200.00	93.00000	48,360.00		
CURB RAMP, CONCRETE	SYS						
0037 604-12083	63.000	150.00000	9,450.00	300.00000	18,900.00		
DETECTABLE WARNING SURFACES	SYS						
0038 605-06120	250.000	55.00000	13,750.00	75.00000	18,750.00		
CURB, CONCRETE	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 605-06125	160.000	35.00000	5,600.00	50.00000	8,000.00		
CURB, CONCRETE, MODIFIED	LFT						
0040 605-06140	2,362.000	17.00000	40,154.00	45.00000	106,290.00		
CURB AND GUTTER, CONCRETE	LFT						
0041 610-08446	57.000	100.00000	5,700.00	200.00000	11,400.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 610-08446	185.000	180.00000	33,300.00	225.00000	41,625.00		
PCCP FOR APPROACHES, 6 IN. , STAMPED AND COLORED	SYS						
0043 621-01004	4.000	325.00000	1,300.00	400.00000	1,600.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0044 621-04258	43.000	10.14000	436.02	12.44000	534.92		
SEED MIXTURE , ANNUAL COVE CROP	LBS						
0045 621-04258	18.400	150.00000	2,760.00	231.00000	4,250.40		
SEED MIXTURE , NATIVE GRASSES	LBS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0046	621-04258	3.000	690.00000	2,070.00	377.00000	1,131.00		
SEED MIXTURE , WILDFLOWER		LBS						
0047	621-06545	0.300	1,260.00000	378.00	970.00000	291.00		
FERTILIZER , FOR PERMANENT SEEDING		TON						
0048	621-06553	247.000	7.32000	1,808.04	3.32000	820.04		
SEED MIXTURE R		LBS						
0049	621-06565	2.700	722.00000	1,949.40	488.00000	1,317.60		
MULCHING MATERIAL		TON						
0050	621-06567	7.000	1.00000	7.00	50.00000	350.00		
WATER		kGAL						
0051	621-06575	1,691.000	6.63000	11,211.33	5.41000	9,148.31		
SODDING, NURSERY		SYS						
0052	622-05640	30.000	95.00000	2,850.00	88.00000	2,640.00		
PLANT, DECIDUOUS SHRUB, 24 TO 36 IN.		EACH						
0053	622-05648	60.000	290.00000	17,400.00	300.00000	18,000.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER		EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 622-05649	30.000	460.00000	13,800.00	492.00000	14,760.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0055 622-52436	2.000	80.00000	160.00	40.00000	80.00		
SIGN, DO NOT MOW OR SPRAY	EACH						
0056 624-92647	0.200	9,230.00000	1,846.00	1,800.00000	360.00		
HERBICIDE TREATMENT	ACRE						
0057 628-09402	12.000	2,750.00000	33,000.00	3,000.00000	36,000.00		
FIELD OFFICE, B	MOS						
0058 628-11976	1.000	360.00000	360.00	1,000.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	1.000	2,440.00000	2,440.00	2,500.00000	2,500.00		
COMPUTER SYSTEM	EACH						
0060 712-09730	203.000	1,555.00000	315,665.00	1,700.00000	345,100.00		
BOARDWALK , 1	LFT						
0061 712-09730	199.000	1,530.00000	304,470.00	1,700.00000	338,300.00		
BOARDWALK , 2	LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0062	712-09730	219.000	1,585.00000	347,115.00	1,700.00000	372,300.00		
BOARDWALK , 3		LFT						
0063	715-05149	241.000	130.00000	31,330.00	150.00000	36,150.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.		LFT						
0064	715-05169	32.000	52.00000	1,664.00	175.00000	5,600.00		
PIPE, TYPE 3, CIRCULAR, 15 IN.		LFT						
0065	715-05171	17.000	70.00000	1,190.00	250.00000	4,250.00		
PIPE, TYPE 3, CIRCULAR, 18 IN.		LFT						
0066	715-46000	1.000	725.00000	725.00	1,000.00000	1,000.00		
PIPE END SECTION, DIAMETER 12 IN.		EACH						
0067	715-46005	2.000	840.00000	1,680.00	1,100.00000	2,200.00		
PIPE END SECTION, DIAMETER 15 IN.		EACH						
0068	715-46010	2.000	1,030.00000	2,060.00	1,200.00000	2,400.00		
PIPE END SECTION, DIAMETER 18 IN.		EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0069 720-01894	3.000	2,185.00000	6,555.00	750.00000	2,250.00		
CASTING, FURNISH AND ADJUST TO GRADE , INLET	EACH						
0070 720-44000	1.000	795.00000	795.00	500.00000	500.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0071 720-44000	2.000	795.00000	1,590.00	500.00000	1,000.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0072 720-44000	6.000	435.00000	2,610.00	500.00000	3,000.00		
CASTING, ADJUST TO GRADE , OBSERVATION WELL	EACH						
0073 720-44000	2.000	400.00000	800.00	500.00000	1,000.00		
CASTING, ADJUST TO GRADE , WATER VALVE	EACH						
0074 720-45030	1.000	2,140.00000	2,140.00	4,500.00000	4,500.00		
INLET, E7	EACH						
0075 720-45045	13.000	2,450.00000	31,850.00	2,500.00000	32,500.00		
INLET, J10	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description			(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0076	732-11770	33.000	135.00000	4,455.00	120.00000	3,960.00		
AGGREGATE FOR DRAINAGE FILL		CYS						
0077	732-11811	1,114.000	40.00000	44,560.00	16.50000	18,381.00		
MODULAR BLOCK WALL ERECTION		SFT						
0078	732-11812	1,114.000	21.00000	23,394.00	15.00000	16,710.00		
MODULAR BLOCK WALL WITH GROUND REINFORCEMENT		SFT						
0079	801-06625	18.000	116.00000	2,088.00	92.00000	1,656.00		
DETOUR ROUTE MARKER ASSEMBLY		EACH						
0080	801-06640	31.000	133.00000	4,123.00	159.00000	4,929.00		
CONSTRUCTION SIGN, A		EACH						
0081	801-06645	12.000	44.00000	528.00	59.00000	708.00		
CONSTRUCTION SIGN, B		EACH						
0082	801-06710	90.000	10.00000	900.00	12.00000	1,080.00		
FLASHING ARROW SIGN		DAY						
0083	801-06775	(1)	20,503.70000	20,503.70	15,000.00000	15,000.00		
MAINTAINING TRAFFIC		LS						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0084 802-05701	74.000	20.00000	1,480.00	20.00000	1,480.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0085 802-91122	7.000	125.00000	875.00	125.00000	875.00		
SIGN GROUND MOUNTED RESET	EACH						
0086 802-91122	3.000	3,900.00000	11,700.00	3,900.00000	11,700.00		
SIGN GROUND MOUNTED RESET , WITH CONCRETE FOUNDATION	EACH						
0087 805-02855	2.000	1,025.00000	2,050.00	1,025.00000	2,050.00		
SIGNAL SUPPORT FOUNDATION, 2FT 6 IN. X 2FT 6 IN. X 6FT	EACH						
0088 805-05405	2.000	820.00000	1,640.00	820.00000	1,640.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0089 805-06595	25.000	12.00000	300.00	12.00000	300.00		
CONDUIT, PVC, 2 IN.	LFT						
0090 805-78370	8.000	420.00000	3,360.00	420.00000	3,360.00		
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description			(4) RIETH RILEY CONSTRUCTION		(5) DUNNET BAY CONSTRUCTION COMPANY			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	BIKE AND PEDESTRAIN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0091	805-78480	1,995.000	3.15000	6,284.25	3.15000	6,284.25		
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA		LFT						
0092	807-02370	15.000	1,700.00000	25,500.00	1,700.00000	25,500.00		
LIGHT STRUCTURE, REMOVE AND RESET		EACH						
0093	807-97237	650.000	11.00000	7,150.00	11.00000	7,150.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C		LFT						
0094	808-03439	678.000	7.50000	5,085.00	7.50000	5,085.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.		LFT						
0095	808-05866	6.000	29.00000	174.00	49.00000	294.00		
PAVEMENT MESSAGE MARKING, REMOVE		SYS						
0096	808-06368	250.000	2.70000	675.00	3.90000	975.00		
TRANSVERSE MARKING, REMOVE		LFT						
0097	808-06711	76.000	3.19000	242.44	2.00000	152.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.		LFT						

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Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 808-06713	367.000	2.19000	803.73	2.00000	734.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0099 808-06716	443.000	0.99000	438.57	0.65000	287.95		
LINE, REMOVE	LFT						
0100 808-75297	50.000	19.90000	995.00	7.50000	375.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0101 808-75300	1,081.000	2.25000	2,432.25	3.00000	3,243.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0102 808-75320	2.000	175.00000	350.00	100.00000	200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0103 808-75325	1.000	225.00000	225.00	125.00000	125.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						

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Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 151 **Project(s):** 150032400LC4

Contract Time: 12/17/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE AND PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) DUNNET BAY CONSTRUCTION COMPANY Unit Price	(5) DUNNET BAY CONSTRUCTION COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE AND PEDESTRAIN FACILITIES **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0104 808-75996	10.000	100.00000	1,000.00	120.00000	1,200.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0105 808-75998	10.000	150.00000	1,500.00	350.00000	3,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0106 301-12232	187.000	52.75000	9,864.25	80.00000	14,960.00		
COMPACTED AGGREGATE NO. 5	CYS						
Section Totals:			$2,757,545.23		$3,153,839.47		
Life Cycle Costs:							
Section Total with LCC:			$2,757,545.23		$3,153,839.47		
Contract Item Totals			**$2,757,545.23**		**$3,153,839.47**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,757,545.23**		**$3,153,839.47**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	28,864.31000	28,864.31		
CONSTRUCTION ENGINEERING	LS						
0002 107-09367	25.000	300.00000	7,500.00	315.00000	7,875.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**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)	155,000.00000	155,000.00	180,000.00000	180,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	60,000.00000	60,000.00	72,500.00000	72,500.00		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	1,108.000	9.00000	9,972.00	50.00000	55,400.00		
EXCAVATION, COMMON	CYS						
0012 203-02010	375.000	50.00000	18,750.00	150.00000	56,250.00		
EXCAVATION, ROCK	CYS						
0013 203-08607	7,515.000	43.00000	323,145.00	27.00000	202,905.00		
LINEAR GRADING	LFT						
0014 205-12108	11,980.000	1.00000	11,980.00	1.00000	11,980.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	10,000.00000	10,000.00	10,300.00000	10,300.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 207-08264	10,538.000	12.00000	126,456.00	17.50000	184,415.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0017 211-09266	867.000	50.00000	43,350.00	58.00000	50,286.00		
STRUCTURE BACKFILL, TYPE 3	CYS						
0019 211-09268	13.000	125.00000	1,625.00	100.00000	1,300.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 214-12244	6,650.000	2.25000	14,962.50	4.00000	26,600.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021 301-12232	1,108.000	40.00000	44,320.00	75.00000	83,100.00		
COMPACTED AGGREGATE NO. 5	CYS						
0022 303-01180	3,032.000	22.00000	66,704.00	41.00000	124,312.00		
COMPACTED AGGREGATE NO. 53	TON						
0023 304-07490	26.000	250.00000	6,500.00	288.40000	7,498.40		
HMA PATCHING, TYPE B	TON						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 305-07468	998.000	50.00000	49,900.00	70.00000	69,860.00		
PCC BASE PATCHING, 12 IN.	SYS						
0025 306-08034	3,517.000	2.50000	8,792.50	5.50000	19,343.50		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0026 402-07451	128.000	190.00000	24,320.00	190.40000	24,371.20		
HMA WEDGE AND LEVEL, TYPE B	TON						
0027 406-05521	3,789.000	0.20000	757.80	0.20000	757.80		
ASPHALT FOR TACK COAT	SYS						
0028 603-03398	237.000	10.00000	2,370.00	24.00000	5,688.00		
FENCE RELOCATE	LFT						
0029 604-05528	1,404.000	110.00000	154,440.00	106.88000	150,059.52		
HMA FOR SIDEWALK	TON						
0030 604-06070	862.000	57.00000	49,134.00	74.00000	63,788.00		
SIDEWALK, CONCRETE	SYS						
0031 604-06070	98.000	135.00000	13,230.00	116.00000	11,368.00		
SIDEWALK, CONCRETE , 6 IN, COLORED AND TOOLED	SYS						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 604-06070	48.000	135.00000	6,480.00	150.00000	7,200.00		
SIDEWALK, CONCRETE , 6 IN., COLORED AND TOOLED	SYS						
0033 604-08086	527.000	127.00000	66,929.00	115.00000	60,605.00		
CURB RAMP, CONCRETE	SYS						
0034 604-12083	124.000	300.00000	37,200.00	280.00000	34,720.00		
DETECTABLE WARNING SURFACES	SYS						
0035 604-95344	325.000	130.00000	42,250.00	215.00000	69,875.00		
HAND RAIL, PEDESTRIAN	LFT						
0036 605-06120	1,304.000	30.00000	39,120.00	42.00000	54,768.00		
CURB, CONCRETE	LFT						
0037 605-06121	298.000	35.00000	10,430.00	42.00000	12,516.00		
CURB, CONCRETE B	LFT						
0038 605-06140	2,414.000	24.00000	57,936.00	44.00000	106,216.00		
CURB AND GUTTER, CONCRETE	LFT						
0039 605-09131	14.000	275.00000	3,850.00	115.00000	1,610.00		
CURB AND GUTTER, TURNOUT CONCRETE	LFT						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 610-07487	287.000	180.00000	51,660.00	179.60000	51,545.20		
HMA FOR APPROACHES, TYPE B	TON						
0041 610-08446	319.000	80.00000	25,520.00	70.00000	22,330.00		
PCCP FOR APPROACHES, 6 IN.	SYS						
0042 611-08232	5.000	275.00000	1,375.00	265.00000	1,325.00		
MAILBOX ASSEMBLY, RESET SINGLE	EACH						
0043 615-06490	39.000	150.00000	5,850.00	152.00000	5,928.00		
RIGHT-OF-WAY MARKER	EACH						
0044 615-06527	1.000	700.00000	700.00	715.00000	715.00		
MONUMENT, SECTION CORNER	EACH						
0045 616-06405	265.000	45.00000	11,925.00	80.00000	21,200.00		
RIPRAP, REVETMENT	TON						
0046 616-12246	585.000	1.70000	994.50	3.50000	2,047.50		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0047 618-03659	2.000	2,500.00000	5,000.00	6,000.00000	12,000.00		
BUS SHELTER RESET	EACH						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 621-01004	6.000	800.00000	4,800.00	825.00000	4,950.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-02770	1,148.000	5.00000	5,740.00	5.15000	5,912.20		
EROSION CONTROL BLANKET	SYS						
0050 621-03909	56.000	90.00000	5,040.00	92.00000	5,152.00		
SEED MIXTURE, NATIVE	LBS						
0051 621-06565	0.800	3,000.00000	2,400.00	460.00000	368.00		
MULCHING MATERIAL	TON						
0052 621-06570	42.000	110.00000	4,620.00	125.00000	5,250.00		
TOPSOIL , SPECIAL FOR PLANTING BED	CYS						
0053 621-06575	12,114.000	5.00000	60,570.00	8.25000	99,940.50		
SODDING, NURSERY	SYS						
0054 622-03672	(1)	9,000.00000	9,000.00	15,500.00000	15,500.00		
TREE PROTECTION AND TRIMMING	LS						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 622-05650	145.000	520.00000	75,400.00	600.00000	87,000.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, OVER 2 IN. TO 2.5 IN.	EACH						
0056 622-11878	120.000	8.00000	960.00	5.50000	660.00		
VEGETATION PLUGS	EACH						
0057 628-09401	16.000	2,000.00000	32,000.00	1,850.00000	29,600.00		
FIELD OFFICE, A	MOS						
0058 628-11976	1.000	700.00000	700.00	1,150.00000	1,150.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0059 628-11977	1.000	1,400.00000	1,400.00	1,150.00000	1,150.00		
COMPUTER SYSTEM	EACH						
0060 702-90915	12.000	500.00000	6,000.00	125.00000	1,500.00		
CONCRETE, CLASS, A	CYS						
0061 714-11177	60.000	600.00000	36,000.00	850.00000	51,000.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 715-01354	140.000	80.00000	11,200.00	23.00000	3,220.00		
CLEAN EXISTING PIPE	LFT						
0063 715-04965	20.000	35.00000	700.00	112.00000	2,240.00		
WATER SERVICE LINE	LFT						
0064 715-04965	23.000	35.00000	805.00	82.00000	1,886.00		
WATER SERVICE LINE , 1 IN.	LFT						
0065 715-04995	5.000	15,000.00000	75,000.00	10,000.00000	50,000.00		
LINE STOP , 12 IN. WATERMAIN WITH CAP	EACH						
0066 715-05048	535.000	14.00000	7,490.00	9.00000	4,815.00		
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0067 715-05049	4.000	35.00000	140.00	255.00000	1,020.00		
PIPE, TYPE 4, CIRCULAR, 8 IN.	LFT						
0068 715-05118	20.000	55.00000	1,100.00	230.00000	4,600.00		
PIPE, TYPE 1, CIRCULAR, 12 IN.	LFT						
0069 715-05121	48.000	60.00000	2,880.00	120.00000	5,760.00		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 715-05149	807.000	55.00000	44,385.00	70.00000	56,490.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0071 715-05152	266.000	60.00000	15,960.00	73.00000	19,418.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0072 715-05154	64.000	75.00000	4,800.00	91.00000	5,824.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0073 715-05408	24.000	225.00000	5,400.00	325.00000	7,800.00		
PIPE, SANITARY SEWER, 8 IN.	LFT						
0074 715-05756	59.000	75.00000	4,425.00	118.00000	6,962.00		
PIPE EXTENSION, CIRCULAR, 12 IN. , RCP	LFT						
0075 715-08250	12.000	175.00000	2,100.00	265.00000	3,180.00		
PIPE DUCTILE IRON 12 IN. , CASING FOR WATERMAIN	LFT						
0076 715-11745	24.000	90.00000	2,160.00	150.00000	3,600.00		
PIPE EXTENSION, DEFORMED, MIN. AREA 6.4 SFT , CMP	LFT						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0077 715-11849	20.000	1,000.00000	20,000.00	1,350.00000	27,000.00		
RESTRAIN EXISTING JOINT , 12 IN. WATERMAIN	EACH						
0078 715-11849	3.000	800.00000	2,400.00	2,600.00000	7,800.00		
RESTRAIN EXISTING JOINT , 6 IN. WATERMAIN	EACH						
0079 715-46000	11.000	525.00000	5,775.00	540.00000	5,940.00		
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0080 715-46010	3.000	600.00000	1,800.00	575.00000	1,725.00		
PIPE END SECTION, DIAMETER 18 IN.	EACH						
0081 715-46020	2.000	825.00000	1,650.00	625.00000	1,250.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0082 715-90853	5.000	7,000.00000	35,000.00	9,900.00000	49,500.00		
TAPPING SLEEVE WITH VALVE , 12 IN. WATERMAIN	EACH						
0083 715-90853	1.000	4,500.00000	4,500.00	6,500.00000	6,500.00		
TAPPING SLEEVE WITH VALVE , 6 IN. WATERMAIN	EACH						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) MILESTONE CONTRACTORS LP			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0084 715-91742	5.000	2,200.00000	11,000.00	1,400.00000	7,000.00		
WATER METER RELOCATE	EACH						
0085 715-92544	1,000.000	160.00000	160,000.00	125.00000	125,000.00		
WATER MAIN, DUCTILE IRON, 12 IN.	LFT						
0086 715-94780	45.000	100.00000	4,500.00	148.00000	6,660.00		
WATER MAIN, DUCTILE IRON, 6 IN.	LFT						
0087 718-04986	1.000	1,300.00000	1,300.00	1,800.00000	1,800.00		
CLEANOUT , WITH CAP AND CASTING	EACH						
0088 718-12305	156.000	2.00000	312.00	3.80000	592.80		
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0089 718-52610	12.000	60.00000	720.00	60.00000	720.00		
AGGREGATE FOR UNDERDRAINS	CYS						
0090 720-44000	7.000	600.00000	4,200.00	450.00000	3,150.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0091 720-44000	11.000	1,000.00000	11,000.00	400.00000	4,400.00		
CASTING, ADJUST TO GRADE , SANITARY MANHOLE WITH RESEAL	EACH						
0092 720-45030	4.000	1,900.00000	7,600.00	2,350.00000	9,400.00		
INLET, E7	EACH						
0093 720-45045	14.000	3,000.00000	42,000.00	2,400.00000	33,600.00		
INLET, J10	EACH						
0094 720-45270	1.000	1,100.00000	1,100.00	1,650.00000	1,650.00		
PIPE CATCH BASIN, 18 IN.	EACH						
0095 720-45605	8.500	1,700.00000	14,450.00	330.00000	2,805.00		
STRUCTURE, MANHOLE, RECONSTRUCTED , SANITARY, INCL. RESEAL	LFT						
0096 720-94840	9.000	400.00000	3,600.00	250.00000	2,250.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0097 720-96995	1.000	250.00000	250.00	250.00000	250.00		
CLEAN INLET	EACH						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	(1) CRIDER & CRIDER INC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0098 720-97008	1.000	1,800.00000	1,800.00	5,000.00000	5,000.00		
FIRE HYDRANT ASSEMBLY RELOCATE	EACH						
0099 720-98136	1.000	1,500.00000	1,500.00	5,000.00000	5,000.00		
FIRE HYDRANT, RESET	EACH						
0100 732-05538	(1)	8,000.00000	8,000.00	4,000.00000	4,000.00		
TESTING AND DISINFECTION	LS						
0101 732-11810	342.000	19.00000	6,498.00	30.50000	10,431.00		
MODULAR BLOCK WALL	SFT						
0102 732-11811	342.000	38.00000	12,996.00	61.00000	20,862.00		
MODULAR BLOCK WALL ERECTION	SFT						
0103 734-10240	3,640.000	160.00000	582,400.00	201.00000	731,640.00		
CUT-WALL, NO. , 11	SFT						
0104 801-06640	84.000	183.00000	15,372.00	203.33000	17,079.72		
CONSTRUCTION SIGN, A	EACH						
0105 801-06645	84.000	70.00000	5,880.00	77.80000	6,535.20		
CONSTRUCTION SIGN, B	EACH						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 801-06775	(1)	77,000.00000	77,000.00	65,000.00000	65,000.00		
MAINTAINING TRAFFIC	LS						
0107 801-07119	360.000	17.00000	6,120.00	17.50000	6,300.00		
BARRICADE, III-B	LFT						
0108 802-05701	682.000	14.00000	9,548.00	14.50000	9,889.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0109 802-07060	75.000	120.00000	9,000.00	125.00000	9,375.00		
SIGN, SHEET, RELOCATE	EACH						
0110 802-09838	207.000	20.00000	4,140.00	21.00000	4,347.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0111 802-09840	36.000	24.00000	864.00	25.00000	900.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0112 808-03439	1,945.000	8.41000	16,357.45	9.00000	17,505.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 24 IN.	LFT						

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 BIKE/PEDESTRIAN FACILITIES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0113 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	206.000 LFT	1.08000	222.48	1.15000	236.90		
0114 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	5,740.000 LFT	1.08000	6,199.20	1.15000	6,601.00		
0115 808-75278 TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	444.000 LFT	4.27000	1,895.88	4.50000	1,998.00		
0116 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	301.000 LFT	8.41000	2,531.41	8.75000	2,633.75		
0117 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	1.000 EACH	175.00000	175.00	185.00000	185.00		
0118 808-75998 SNOWPLOWABLE RAISED PAVEMENT MARKER	95.000 EACH	62.84000	5,969.80	27.50000	2,612.50		

Contract ID: R -38348-A **Counties:** MONROE

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 161 **Project(s):** 150038200LC5, 150038300LC5, 150038400LC5

Contract Time: 06/12/21 COMPLETION DATE **Min:** **Max:**

Contract Description: BIKE/PEDESTRIAN FACILITIES

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,131,235.52		$3,626,500.00		
Life Cycle Costs:							
Section Total with LCC:			$3,131,235.52		$3,626,500.00		
Contract Item Totals			**$3,131,235.52**		**$3,626,500.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$3,131,235.52**		**$3,626,500.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,400.00000	5,400.00	6,000.00000	6,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
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 -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	9,749.00000	9,749.00	9,300.00000	9,300.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,840.00000	5,840.00	7,500.00000	7,500.00		
CLEARING RIGHT OF WAY	LS						
0011 203-02000	13.000	496.78000	6,458.14	200.00000	2,600.00		
EXCAVATION, COMMON	CYS						
0012 203-02010	10.000	444.46000	4,444.60	170.00000	1,700.00		
EXCAVATION, ROCK	CYS						
0013 203-02070	23.000	257.58000	5,924.34	50.00000	1,150.00		
BORROW	CYS						
0014 205-11626	1.000	4,366.46000	4,366.46	6,000.00000	6,000.00		
PUMP AROUND	EACH						

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	3,500.00000	3,500.00	16,600.00000	16,600.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-09935	147.000	24.02000	3,530.94	40.00000	5,880.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	194.000	22.00000	4,268.00	60.00000	11,640.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 214-12236	586.000	3.18000	1,863.48	3.00000	1,758.00		
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0020 301-12232	92.000	81.05000	7,456.60	65.00000	5,980.00		
COMPACTED AGGREGATE NO. 5	CYS						
0021 303-01180	35.000	66.55000	2,329.25	40.00000	1,400.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 401-07322	10.000	436.26000	4,362.60	325.00000	3,250.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0023 401-07390	18.000	272.36000	4,902.48	300.00000	5,400.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0024 401-07423	21.000	241.81000	5,078.01	215.00000	4,515.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0025 401-10258	55.000	2.76000	151.80	10.00000	550.00		
JOINT ADHESIVE, SURFACE	LFT						
0026 401-10259	55.000	2.76000	151.80	10.00000	550.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0027 401-11785	55.000	2.57000	141.35	5.00000	275.00		
LIQUID ASPHALT SEALANT	LFT						
0028 406-05521	259.000	0.29000	75.11	1.00000	259.00		
ASPHALT FOR TACK COAT	SYS						
0029 615-06490	4.000	350.00000	1,400.00	400.00000	1,600.00		
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0030 615-06505	2.000	1,550.00000	3,100.00	2,000.00000	4,000.00		
MONUMENT, B	EACH						
0031 616-05688	157.000	53.33000	8,372.81	60.00000	9,420.00		
RIPRAP, CLASS 1	TON						
0032 616-12246	217.000	3.05000	661.85	4.00000	868.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0033 621-01004	1.000	1,500.00000	1,500.00	1,500.00000	1,500.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0034 621-06559	230.000	4.00000	920.00	10.00000	2,300.00		
MULCHED SEEDING R	SYS						
0035 621-06570	12.000	187.65000	2,251.80	75.00000	900.00		
TOPSOIL	CYS						
0036 628-09403	9.000	1,613.90000	14,525.10	1,800.00000	16,200.00		
FIELD OFFICE, C	MOS						
0037 628-11976	2.000	267.50000	535.00	600.00000	1,200.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0038 702-51015	9.000	1,020.31000	9,182.79	300.00000	2,700.00		
CONCRETE, B, FOOTINGS	CYS						
0039 714-12376	46.000	721.19000	33,174.74	900.00000	41,400.00		
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 5 FT X 5 FT	LFT						
0040 801-04308	4.000	149.00000	596.00	120.00000	480.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0041 801-06625	34.000	126.00000	4,284.00	90.00000	3,060.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0042 801-06640	21.000	125.00000	2,625.00	120.00000	2,520.00		
CONSTRUCTION SIGN, A	EACH						
0043 801-06645	2.000	72.00000	144.00	50.00000	100.00		
CONSTRUCTION SIGN, B	EACH						
0044 801-06775	(1)	19,450.00000	19,450.00	6,000.00000	6,000.00		
MAINTAINING TRAFFIC	LS						
0045 801-07118	48.000	9.00000	432.00	6.00000	288.00		
BARRICADE, III-A	LFT						

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Unit Price	(2) TEMPLE & TEMPLE EXCAVATING & PAVING INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0046 801-07119	48.000	10.00000	480.00	6.00000	288.00		
BARRICADE, III-B	LFT						
0047 801-11642	2.000	2,600.00000	5,200.00	1,600.00000	3,200.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0048 802-05701	36.000	19.00000	684.00	22.00000	792.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0049 802-09838	12.000	20.00000	240.00	22.00000	264.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0050 808-06713	110.000	1.00000	110.00	1.00000	110.00		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0051 808-06714	110.000	1.00000	110.00	1.00000	110.00		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$194,980.05		$196,614.00		
Life Cycle Costs:							
Section Total with LCC:			$194,980.05		$196,614.00		
Contract Item Totals			**$194,980.05**		**$196,614.00**		

Contract ID: R -38602-A **Counties:** WASHINGTON

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 171 **Project(s):** 140187000ST5

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

Contract Description: SMALL STRUCTURE REPLACEMENT

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$194,980.05**	**$196,614.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	10,000.00000	10,000.00	13,900.00000	13,900.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	21,000.00000	21,000.00	23,826.00000	23,826.00	29,700.00000	29,700.00
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	19,825.75000	19,825.75	19,040.00000	19,040.00	23,600.00000	23,600.00
CLEARING RIGHT OF WAY	LS						
0012 202-02240	67.000	125.00000	8,375.00	125.00000	8,375.00	66.00000	4,422.00
PAVEMENT REMOVAL	SYS						
0013 203-02000	110.000	70.00000	7,700.00	114.58000	12,603.80	49.00000	5,390.00
EXCAVATION, COMMON	CYS						
0014 205-11626	2.000	7,500.00000	15,000.00	4,876.45000	9,752.90	8,500.00000	17,000.00
PUMP AROUND	EACH						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-12108	9,000.000	1.00000	9,000.00	1.00000	9,000.00	1.00000	9,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0016 205-12109	(1)	10,000.00000	10,000.00	2,890.00000	2,890.00	4,500.00000	4,500.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0017 207-09935	443.000	47.00000	20,821.00	24.61000	10,902.23	26.00000	11,518.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0018 211-09265	769.000	31.00000	23,839.00	25.00000	19,225.00	46.00000	35,374.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0019 211-09268	41.000	120.00000	4,920.00	130.00000	5,330.00	250.00000	10,250.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0020 214-12236	750.000	4.50000	3,375.00	2.88000	2,160.00	4.00000	3,000.00
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0021 301-12231	347.000	58.00000	20,126.00	51.36000	17,821.92	35.00000	12,145.00
COMPACTED AGGREGATE NO. 2	CYS						
0022 301-12232	15.000	73.00000	1,095.00	103.80000	1,557.00	65.00000	975.00
COMPACTED AGGREGATE NO. 5	CYS						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 301-12234	131.000	59.00000	7,729.00	64.10000	8,397.10	50.00000	6,550.00
COMPACTED AGGREGATE NO. 53	CYS						
0024 303-01180	121.000	70.00000	8,470.00	51.38000	6,216.98	39.00000	4,719.00
COMPACTED AGGREGATE NO. 53	TON						
0025 304-07493	38.000	250.00000	9,500.00	352.98000	13,413.24	420.00000	15,960.00
WIDENING WITH HMA, TYPE B	TON						
0026 306-08034	245.000	25.00000	6,125.00	33.86000	8,295.70	24.00000	5,880.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0027 401-07322	50.000	255.00000	12,750.00	310.31000	15,515.50	300.00000	15,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0028 401-07390	41.000	250.00000	10,250.00	349.58000	14,332.78	300.00000	12,300.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0029 401-07423	98.000	190.00000	18,620.00	191.89000	18,805.22	300.00000	29,400.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0030 401-10258	470.000	1.00000	470.00	2.64000	1,240.80	5.00000	2,350.00
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 401-10259	379.000	1.20000	454.80	2.02000	765.58	8.00000	3,032.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0032 401-11785	171.000	0.50000	85.50	2.57000	439.47	2.00000	342.00
LIQUID ASPHALT SEALANT	LFT						
0033 406-05521	753.000	0.15000	112.95	0.82000	617.46	1.00000	753.00
ASPHALT FOR TACK COAT	SYS						
0034 601-12287	2.000	1,200.00000	2,400.00	1,075.00000	2,150.00	1,300.00000	2,600.00
GUARDRAIL, MGS, LONG SPAN, TYPE 1	EACH						
0035 615-06490	10.000	150.00000	1,500.00	160.00000	1,600.00	190.00000	1,900.00
RIGHT-OF-WAY MARKER	EACH						
0036 615-06505	4.000	500.00000	2,000.00	775.00000	3,100.00	900.00000	3,600.00
MONUMENT, B	EACH						
0037 616-05688	281.000	55.00000	15,455.00	54.86000	15,415.66	50.00000	14,050.00
RIPRAP, CLASS 1	TON						
0038 616-06405	121.000	65.00000	7,865.00	65.44000	7,918.24	62.00000	7,502.00
RIPRAP, REVETMENT	TON						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 616-12246	574.000	2.00000	1,148.00	3.52000	2,020.48	4.00000	2,296.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0040 616-12247	69.000	12.00000	828.00	6.97000	480.93	20.00000	1,380.00
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0041 621-01004	2.000	300.00000	600.00	425.00000	850.00	1,900.00000	3,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0042 621-02770	186.000	2.50000	465.00	2.95000	548.70	5.00000	930.00
EROSION CONTROL BLANKET	SYS						
0043 621-06553	2.000	80.00000	160.00	74.00000	148.00	13.00000	26.00
SEED MIXTURE R	LBS						
0044 621-06559	498.000	1.00000	498.00	1.74000	866.52	3.00000	1,494.00
MULCHED SEEDING R	SYS						
0045 621-06570	6.000	300.00000	1,800.00	85.51000	513.06	200.00000	1,200.00
TOPSOIL	CYS						
0046 628-09403	6.000	500.00000	3,000.00	2,079.36000	12,476.16	1,600.00000	9,600.00
FIELD OFFICE, C	MOS						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR 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 628-11976	2.000	300.00000	600.00	535.00000	1,070.00	630.00000	1,260.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0048 714-11309	46.000	2,020.00000	92,920.00	1,942.50000	89,355.00	2,650.00000	121,900.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 9 FT. X 5 FT.	LFT						
0049 714-11682	40.000	730.00000	29,200.00	737.46000	29,498.40	870.00000	34,800.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTIONS 6 FT. X 4 FT.	LFT						
0050 801-04308	12.000	200.00000	2,400.00	200.00000	2,400.00	250.00000	3,000.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0051 801-06625	24.000	125.00000	3,000.00	90.00000	2,160.00	110.00000	2,640.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0052 801-06640	29.000	100.00000	2,900.00	125.00000	3,625.00	150.00000	4,350.00
CONSTRUCTION SIGN, A	EACH						
0053 801-06775	(1)	10,000.00000	10,000.00	32,351.00000	32,351.00	65,960.00000	65,960.00
MAINTAINING TRAFFIC	LS						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0054 801-07118	96.000	8.00000	768.00	7.00000	672.00	9.00000	864.00
BARRICADE, III-A	LFT						
0055 801-07119	288.000	15.00000	4,320.00	9.00000	2,592.00	11.00000	3,168.00
BARRICADE, III-B	LFT						
0056 801-11642	2.000	4,500.00000	9,000.00	4,500.00000	9,000.00	5,700.00000	11,400.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0057 802-05701	81.000	25.00000	2,025.00	16.00000	1,296.00	26.00000	2,106.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0058 802-09838	24.000	40.00000	960.00	17.00000	408.00	30.00000	720.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0059 802-09840	9.000	30.00000	270.00	18.00000	162.00	35.00000	315.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0060 808-06712	10.000	7.00000	70.00	7.00000	70.00	9.00000	90.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: R -38614-A **Counties:** BARTHOLOMEW

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 181 **Project(s):** 150001400ST5, 150001500ST5

Contract Time: 09/15/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP		(2) E & B PAVING LLC		(3) DAVE OMARA CONTRACTOR 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:**	
0061 808-06713	354.000	2.00000	708.00	2.00000	708.00	2.00000	708.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0062 808-06714	294.000	2.00000	588.00	2.00000	588.00	2.00000	588.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0063 601-94689	4.000	3,000.00000	12,000.00	3,000.00000	12,000.00	3,600.00000	14,400.00
GUARDRAIL, END TREATMENT, OS	EACH						
Section Totals:			$454,100.00		$476,574.83		$595,715.00
Life Cycle Costs:							
Section Total with LCC:			$454,100.00		$476,574.83		$595,715.00
Contract Item Totals			**$454,100.00**		**$476,574.83**		**$595,715.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$454,100.00**		**$476,574.83**		**595,715.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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)	55,000.00000	55,000.00	26,000.00000	26,000.00	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 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER		DOL						
0009	109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES		DOL						
0010	110-01001	(1)	110,000.00000	110,000.00	123,108.05000	123,108.05	140,000.00000	140,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0011	201-52370	(1)	23,230.00000	23,230.00	30,000.00000	30,000.00	38,000.00000	38,000.00
CLEARING RIGHT OF WAY		LS						
0012	202-02240	188.000	15.50000	2,914.00	40.00000	7,520.00	30.00000	5,640.00
PAVEMENT REMOVAL		SYS						
0013	202-51328	(1)	16,000.00000	16,000.00	13,832.62000	13,832.62	45,000.00000	45,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , DES 1593095		LS						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0014 202-51328	(1)	31,000.00000	31,000.00	38,141.32000	38,141.32	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , DES 1601123	LS						
0015 202-51328	(1)	28,000.00000	28,000.00	38,021.32000	38,021.32	35,000.00000	35,000.00
PRESENT STRUCTURE, REMOVE PORTIONS , DES NO.1500049	LS						
0016 202-51330	(1)	8,400.00000	8,400.00	72,736.76000	72,736.76	15,000.00000	15,000.00
PRESENT STRUCTURE, REMOVE , DES 1500048	LS						
0017 202-51330	(1)	15,000.00000	15,000.00	9,813.76000	9,813.76	12,000.00000	12,000.00
PRESENT STRUCTURE, REMOVE , DES 1500053	LS						
0018 202-51330	(1)	15,000.00000	15,000.00	18,823.76000	18,823.76	25,000.00000	25,000.00
PRESENT STRUCTURE, REMOVE , DES 1500054	LS						
0019 202-99187	192.000	6.50000	1,248.00	6.50000	1,248.00	5.00000	960.00
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	1,558.800	40.00000	62,352.00	65.00000	101,322.00	22.00000	34,293.60
EXCAVATION, COMMON	CYS						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0021 203-02010	7.000	153.00000	1,071.00	205.05000	1,435.35	135.00000	945.00
EXCAVATION, ROCK	CYS						
0022 203-02070	126.000	40.00000	5,040.00	49.41000	6,225.66	25.00000	3,150.00
BORROW	CYS						
0023 203-51223	37.000	42.00000	1,554.00	70.00000	2,590.00	35.00000	1,295.00
EXCAVATION, WATERWAY	CYS						
0024 205-11626	1.000	2,660.00000	2,660.00	6,782.03000	6,782.03	10,000.00000	10,000.00
PUMP AROUND , DES 1500048	EACH						
0025 205-11626	2.000	2,900.00000	5,800.00	5,670.15000	11,340.30	10,000.00000	20,000.00
PUMP AROUND , DES 1500053	EACH						
0026 205-11626	1.000	2,900.00000	2,900.00	7,379.92000	7,379.92	10,000.00000	10,000.00
PUMP AROUND , DES 1500054	EACH						
0027 205-11626	1.000	3,600.00000	3,600.00	3,590.00000	3,590.00	10,000.00000	10,000.00
PUMP AROUND , DES 1700969	EACH						
0028 205-11626	1.000	2,880.00000	2,880.00	2,870.00000	2,870.00	10,000.00000	10,000.00
PUMP AROUND , DES 1700970	EACH						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0029 205-12108	31,082.000	1.00000	31,082.00	1.00000	31,082.00	1.00000	31,082.00
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12109	(1)	12,000.00000	12,000.00	11,494.09000	11,494.09	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0031 207-08264	62.000	22.00000	1,364.00	65.00000	4,030.00	20.00000	1,240.00
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,702.000	33.00000	56,166.00	40.00000	68,080.00	25.00000	42,550.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-09265	3,099.000	54.00000	167,346.00	42.00000	130,158.00	65.00000	201,435.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	249.000	150.00000	37,350.00	113.00000	28,137.00	150.00000	37,350.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12244	627.000	7.25000	4,545.75	8.00000	5,016.00	2.00000	1,254.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0036 301-12231	61.000	102.00000	6,222.00	88.00000	5,368.00	65.00000	3,965.00
COMPACTED AGGREGATE NO. 2	CYS						
0037 301-12232	12.000	110.00000	1,320.00	114.00000	1,368.00	70.00000	840.00
COMPACTED AGGREGATE NO. 5	CYS						
0038 301-12234	49.000	68.00000	3,332.00	113.40000	5,556.60	100.00000	4,900.00
COMPACTED AGGREGATE NO. 53	CYS						
0039 303-01180	691.000	29.00000	20,039.00	45.00000	31,095.00	30.00000	20,730.00
COMPACTED AGGREGATE NO. 53	TON						
0040 303-07449	120.000	40.00000	4,800.00	45.00000	5,400.00	30.00000	3,600.00
COMPACTED AGGREGATE NO. 73	TON						
0041 304-07493	229.000	137.00000	31,373.00	152.11000	34,833.19	165.37000	37,869.73
WIDENING WITH HMA, TYPE B	TON						
0042 306-08034	2,116.000	11.00000	23,276.00	20.00000	42,320.00	9.00000	19,044.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043 306-11872	1,534.000	11.00000	16,874.00	20.00000	30,680.00	6.50000	9,971.00
MILLING, PROFILE	SYS						

Contract ID: R -38717-A **Counties:** DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 191 **Project(s):** 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 401-06264	(1)	1,640.00000	1,640.00	1,500.00000	1,500.00	1,500.00000	1,500.00
PROFILOGRAPH, HMA	LS						
0045 401-07322	208.000	275.00000	57,200.00	250.00000	52,000.00	250.00000	52,000.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046 401-07328	127.300	440.00000	56,012.00	400.00000	50,920.00	400.00000	50,920.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047 401-07390	94.000	300.00000	28,200.00	275.00000	25,850.00	275.00000	25,850.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0048 401-07398	89.000	383.00000	34,087.00	350.00000	31,150.00	350.00000	31,150.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049 401-07408	188.000	219.00000	41,172.00	200.00000	37,600.00	200.00000	37,600.00
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050 401-07423	223.000	164.00000	36,572.00	150.00000	33,450.00	150.00000	33,450.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0051 401-10258	2,796.000	1.65000	4,613.40	1.50000	4,194.00	1.50000	4,194.00
JOINT ADHESIVE, SURFACE	LFT						
0052 401-10259	2,435.000	1.65000	4,017.75	1.50000	3,652.50	1.50000	3,652.50
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	2,796.000	0.60000	1,677.60	0.50000	1,398.00	0.50000	1,398.00
LIQUID ASPHALT SEALANT	LFT						
0054 406-05520	6.000	656.00000	3,936.00	3,600.00000	21,600.00	600.00000	3,600.00
ASPHALT FOR TACK COAT	TON						
0056 408-12028	1.000	1,420.00000	1,420.00	1,300.00000	1,300.00	1,300.00000	1,300.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0057 601-01846	2.000	2,645.00000	5,290.00	2,200.00000	4,400.00	1,500.00000	3,000.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0058 601-02241	2,108.000	8.60000	18,128.80	20.00000	42,160.00	7.50000	15,810.00
GUARDRAIL, REMOVE	LFT						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
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Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0059 601-06035 GUARDRAIL, RESET	175.000 LFT	33.00000	5,775.00	20.00000	3,500.00	25.00000	4,375.00
0060 601-12281 GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	675.500 LFT	23.00000	15,536.50	20.00000	13,510.00	20.00000	13,510.00
0062 601-12282 GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING , SIDE MOUNT WP	144.000 LFT	65.00000	9,360.00	45.00000	6,480.00	25.00000	3,600.00
0063 601-12288 GUARDRAIL, MGS, LONG SPAN, TYPE 2	4.000 EACH	1,090.00000	4,360.00	2,200.00000	8,800.00	750.00000	3,000.00
0064 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	12.000 EACH	982.00000	11,784.00	750.00000	9,000.00	500.00000	6,000.00
0065 601-12404 MODIFIED MGS W-BEAM POST	4.000 EACH	1,343.00000	5,372.00	500.00000	2,000.00	539.11000	2,156.44
0066 601-12583 GUARDRAIL MGS SIDE-MOUNTED POST, DECK	44.000 EACH	480.00000	21,120.00	700.00000	30,800.00	250.00000	11,000.00

Contract ID: R -38717-A **Counties:** DUBOIS, GIBSON, KNOX, PIKE, WARRICK

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0067 601-94689	8.000	3,356.00000	26,848.00	3,000.00000	24,000.00	2,000.00000	16,000.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068 611-06497	5.000	294.00000	1,470.00	230.00000	1,150.00	200.00000	1,000.00
MAILBOX ASSEMBLY, SINGLE	EACH						
0069 611-06498	1.000	595.00000	595.00	400.00000	400.00	250.00000	250.00
MAILBOX ASSEMBLY, DOUBLE	EACH						
0070 615-06490	18.000	173.00000	3,114.00	170.00000	3,060.00	750.00000	13,500.00
RIGHT-OF-WAY MARKER	EACH						
0071 615-06505	9.000	842.00000	7,578.00	900.00000	8,100.00	750.00000	6,750.00
MONUMENT, B	EACH						
0072 616-05688	132.000	82.00000	10,824.00	65.00000	8,580.00	100.00000	13,200.00
RIPRAP, CLASS 1	TON						
0073 616-05689	71.000	85.00000	6,035.00	85.00000	6,035.00	100.00000	7,100.00
RIPRAP, CLASS 2	TON						
0074 616-06405	569.000	62.00000	35,278.00	85.00000	48,365.00	55.00000	31,295.00
RIPRAP, REVETMENT	TON						

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Letting Date: January 15, 2020 **District(s):** Vincennes

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0075 616-12246	1,235.000	4.65000	5,742.75	10.00000	12,350.00	2.25000	2,778.75
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0076 616-12249	39.000	30.00000	1,170.00	10.00000	390.00	5.00000	195.00
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0077 621-01004	10.000	1,100.00000	11,000.00	1,000.00000	10,000.00	1,000.00000	10,000.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0078 621-02770	296.000	4.40000	1,302.40	4.00000	1,184.00	4.00000	1,184.00
EROSION CONTROL BLANKET	SYS						
0079 621-03787	6.000	39.00000	234.00	35.00000	210.00	35.00000	210.00
SEED MIXTURE D	LBS						
0080 621-06559	10,686.000	1.00000	10,686.00	1.00000	10,686.00	0.85000	9,083.10
MULCHED SEEDING R	SYS						
0081 621-06567	3.000	1.10000	3.30	1.00000	3.00	1.00000	3.00
WATER	kGAL						

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082	621-06570	27.000	75.00000	2,025.00	122.00000	3,294.00	50.00000	1,350.00
TOPSOIL		CYS						
0083	621-06574	454.000	17.00000	7,718.00	15.00000	6,810.00	20.00000	9,080.00
SODDING		SYS						
0084	628-09402	14.000	1,800.00000	25,200.00	1,872.73000	26,218.22	2,000.00000	28,000.00
FIELD OFFICE, B		MOS						
0085	628-11976	2.000	600.00000	1,200.00	652.70000	1,305.40	750.00000	1,500.00
COMPUTER SYSTEM EQUIPMENT		EACH						
0086	702-51863	224.000	22.00000	4,928.00	38.69000	8,666.56	20.00000	4,480.00
FIELD DRILLED HOLE IN CONCRETE		EACH						
0087	702-92857	11.200	1,275.00000	14,280.00	2,318.81000	25,970.67	2,500.00000	28,000.00
CONCRETE, C, SUBSTRUCTURE		CYS						
0088	703-06029	1,040.000	1.95000	2,028.00	4.74000	4,929.60	1.75000	1,820.00
REINFORCING BARS, EPOXY COATED		LBS						

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0089	703-08247	650.000	25.00000	16,250.00	25.00000	16,250.00	25.00000	16,250.00
EMBEDDED GALVANIC ANODE		EACH						
0090	704-12408	46.000	1,763.00000	81,098.00	1,913.08000	88,001.68	2,800.00000	128,800.00
PRECAST BRIDGE DECK PANELS		CYS						
0091	704-12408	26.800	1,860.00000	49,848.00	2,358.89000	63,218.25	3,500.00000	93,800.00
PRECAST BRIDGE DECK PANELS , DES 1601123		CYS						
0092	704-12408	26.800	1,720.00000	46,096.00	2,358.89000	63,218.25	3,500.00000	93,800.00
PRECAST BRIDGE DECK PANELS , DES NO.1500049		CYS						
0093	709-51821	(1)	1,475.00000	1,475.00	3,000.00000	3,000.00	1,350.00000	1,350.00
SURFACE SEAL , DES 1601123		LS						
0094	709-51821	(1)	1,475.00000	1,475.00	3,000.00000	3,000.00	1,350.00000	1,350.00
SURFACE SEAL , DES NO.1500049		LS						
0095	714-11177	68.000	1,237.00000	84,116.00	1,500.00000	102,000.00	3,000.00000	204,000.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.		LFT						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0096 714-11635	40.000	1,265.00000	50,600.00	1,700.00000	68,000.00	2,500.00000	100,000.00
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	LFT						
0097 714-12572	38.000	2,390.00000	90,820.00	3,000.00000	114,000.00	5,000.00000	190,000.00
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 16 FT X 9 FT	LFT						
0098 714-96273	(1)	50,400.00000	50,400.00	50,375.00000	50,375.00	60,000.00000	60,000.00
HEADWALL RECONSTRUCT	LS						
0099 715-05149	59.000	54.00000	3,186.00	66.78000	3,940.02	35.00000	2,065.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0100 715-05169	112.000	55.00000	6,160.00	69.28000	7,759.36	50.00000	5,600.00
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0101 715-12491	1.000	4,470.00000	4,470.00	4,460.00000	4,460.00	2,500.00000	2,500.00
CONCRETE ANCHOR, 108 IN.	EACH						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR		(2) E & B PAVING LLC		(3) RAGLE, 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:**	
0102 715-46000	1.000	820.00000	820.00	496.06000	496.06	600.00000	600.00
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0103 715-46005	4.000	780.00000	3,120.00	476.52000	1,906.08	600.00000	2,400.00
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0104 715-95325	261.000	341.00000	89,001.00	341.00000	89,001.00	550.00000	143,550.00
INVERT, CONCRETE PAVED	LFT						
0105 720-45035	1.000	2,500.00000	2,500.00	2,323.30000	2,323.30	3,500.00000	3,500.00
INLET, F7	EACH						
0106 725-11043	290.000	751.00000	217,790.00	751.00000	217,790.00	775.00000	224,750.00
LINER PIPE, THERMOPLASTIC, CIRCULAR, 32.3-33.2 SFT	LFT						
0107 738-09456	142.000	140.00000	19,880.00	160.00000	22,720.00	125.00000	17,750.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0108 801-01093	4.000	3,605.00000	14,420.00	3,300.00000	13,200.00	2,500.00000	10,000.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0109 801-03290	2.000	385.00000	770.00	350.00000	700.00	175.00000	350.00
CONSTRUCTION SIGN, C	EACH						
0110 801-04308	19.000	331.00000	6,289.00	303.00000	5,757.00	350.00000	6,650.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06625	129.000	137.00000	17,673.00	125.00000	16,125.00	165.00000	21,285.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112 801-06640	80.000	175.00000	14,000.00	160.00000	12,800.00	175.00000	14,000.00
CONSTRUCTION SIGN, A	EACH						
0113 801-06645	2.000	88.00000	176.00	80.00000	160.00	160.00000	320.00
CONSTRUCTION SIGN, B	EACH						
0114 801-06775	(1)	58,000.00000	58,000.00	100,000.00000	100,000.00	250,000.00000	250,000.00
MAINTAINING TRAFFIC	LS						
0115 801-07118	160.000	13.00000	2,080.00	12.00000	1,920.00	21.00000	3,360.00
BARRICADE, III-A	LFT						
0116 801-07119	268.000	17.00000	4,556.00	15.00000	4,020.00	21.00000	5,628.00
BARRICADE, III-B	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0117 808-06712	302.000	3.30000	996.60	3.00000	906.00	1.00000	302.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0118 808-06713	3,970.000	1.10000	4,367.00	1.00000	3,970.00	1.00000	3,970.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0119 808-06714	1,758.000	1.10000	1,933.80	1.00000	1,758.00	1.00000	1,758.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0120 808-75996	44.000	71.00000	3,124.00	30.00000	1,320.00	12.00000	528.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121 808-75998	44.000	205.00000	9,020.00	143.48000	6,313.12	144.50000	6,358.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122 302-07455	10.400	130.00000	1,352.00	126.10000	1,311.44	215.00000	2,236.00
DENSE GRADED SUBBASE	CYS						
0123 610-08446	62.000	67.00000	4,154.00	96.77000	5,999.74	100.00000	6,200.00
PCCP FOR APPROACHES, 6 IN.	SYS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEIG BROTHERS LUMBER & CONSTR Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) RAGLE, INC. Unit Price	 Ext Amount
Section Totals:			$2,319,296.65		$2,652,097.98		$3,037,977.12
Life Cycle Costs:							
Section Total with LCC:			$2,319,296.65		$2,652,097.98		$3,037,977.12
Contract Item Totals			**$2,319,296.65**		**$2,652,097.98**		**$3,037,977.12**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,319,296.65**		**$2,652,097.98**		**3,037,977.12**

( ) indicates item is bid as Lump Sum

Contract ID: R -38717-A **Counties:** DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 191 **Project(s):** 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	62,000.00000	62,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
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Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE 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)	149,000.00000	149,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	135,000.00000	135,000.00				
CLEARING RIGHT OF WAY	LS						
0012 202-02240	188.000	125.00000	23,500.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	36,500.00000	36,500.00				
PRESENT STRUCTURE, REMOVE PORTIONS , DES 1593095	LS						

Contract ID: R -38717-A
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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0014 202-51328	(1)	44,000.00000	44,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , DES 1601123	LS						
0015 202-51328	(1)	45,000.00000	45,000.00				
PRESENT STRUCTURE, REMOVE PORTIONS , DES NO.1500049	LS						
0016 202-51330	(1)	46,500.00000	46,500.00				
PRESENT STRUCTURE, REMOVE , DES 1500048	LS						
0017 202-51330	(1)	25,000.00000	25,000.00				
PRESENT STRUCTURE, REMOVE , DES 1500053	LS						
0018 202-51330	(1)	41,000.00000	41,000.00				
PRESENT STRUCTURE, REMOVE , DES 1500054	LS						
0019 202-99187	192.000	8.00000	1,536.00				
FENCE, FARM FIELD, REMOVE	LFT						
0020 203-02000	1,558.800	11.00000	17,146.80				
EXCAVATION, COMMON	CYS						

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0021 203-02010	7.000	320.00000	2,240.00				
EXCAVATION, ROCK	CYS						
0022 203-02070	126.000	18.00000	2,268.00				
BORROW	CYS						
0023 203-51223	37.000	30.00000	1,110.00				
EXCAVATION, WATERWAY	CYS						
0024 205-11626	1.000	4,100.00000	4,100.00				
PUMP AROUND , DES 1500048	EACH						
0025 205-11626	2.000	3,500.00000	7,000.00				
PUMP AROUND , DES 1500053	EACH						
0026 205-11626	1.000	7,000.00000	7,000.00				
PUMP AROUND , DES 1500054	EACH						
0027 205-11626	1.000	46,000.00000	46,000.00				
PUMP AROUND , DES 1700969	EACH						
0028 205-11626	1.000	13,000.00000	13,000.00				
PUMP AROUND , DES 1700970	EACH						

Contract ID: R -38717-A **Counties:** DUBOIS, GIBSON, KNOX, PIKE, WARRICK

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Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12108	31,082.000	1.00000	31,082.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0030 205-12109	(1)	19,000.00000	19,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0031 207-08264	62.000	27.00000	1,674.00				
SUBGRADE TREATMENT, TYPE II	SYS						
0032 207-09935	1,702.000	21.00000	35,742.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0033 211-09265	3,099.000	70.00000	216,930.00				
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 211-09268	249.000	155.00000	38,595.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0035 214-12244	627.000	5.00000	3,135.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0036 301-12231	61.000	72.00000	4,392.00				
COMPACTED AGGREGATE NO. 2	CYS						
0037 301-12232	12.000	60.00000	720.00				
COMPACTED AGGREGATE NO. 5	CYS						
0038 301-12234	49.000	87.00000	4,263.00				
COMPACTED AGGREGATE NO. 53	CYS						
0039 303-01180	691.000	44.00000	30,404.00				
COMPACTED AGGREGATE NO. 53	TON						
0040 303-07449	120.000	44.00000	5,280.00				
COMPACTED AGGREGATE NO. 73	TON						
0041 304-07493	229.000	145.00000	33,205.00				
WIDENING WITH HMA, TYPE B	TON						
0042 306-08034	2,116.000	6.00000	12,696.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0043 306-11872	1,534.000	10.00000	15,340.00				
MILLING, PROFILE	SYS						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0044 401-06264	(1)	1,750.00000	1,750.00				
PROFILOGRAPH, HMA	LS						
0045 401-07322	208.000	288.00000	59,904.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0046 401-07328	127.300	460.00000	58,558.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0047 401-07390	94.000	320.00000	30,080.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0048 401-07398	89.000	400.00000	35,600.00				
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0049 401-07408	188.000	230.00000	43,240.00				
QC/QA-HMA, 3, 64, BASE, 25.0 mm	TON						
0050 401-07423	223.000	173.00000	38,579.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0051 401-10258	2,796.000	2.00000	5,592.00				
JOINT ADHESIVE, SURFACE	LFT						
0052 401-10259	2,435.000	2.00000	4,870.00				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	2,796.000	1.00000	2,796.00				
LIQUID ASPHALT SEALANT	LFT						
0054 406-05520	6.000	700.00000	4,200.00				
ASPHALT FOR TACK COAT	TON						
0056 408-12028	1.000	1,500.00000	1,500.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0057 601-01846	2.000	2,800.00000	5,600.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0058 601-02241	2,108.000	9.00000	18,972.00				
GUARDRAIL, REMOVE	LFT						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0059 601-06035	175.000	34.00000	5,950.00				
GUARDRAIL, RESET	LFT						
0060 601-12281	675.500	24.00000	16,212.00				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0062 601-12282	144.000	69.00000	9,936.00				
GUARDRAIL, MGS W-BEAM, 3 FT 1.5 IN SPACING , SIDE MOUNT WP	LFT						
0063 601-12288	4.000	1,100.00000	4,400.00				
GUARDRAIL, MGS, LONG SPAN, TYPE 2	EACH						
0064 601-12289	12.000	1,000.00000	12,000.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0065 601-12404	4.000	110.00000	440.00				
MODIFIED MGS W-BEAM POST	EACH						
0066 601-12583	44.000	500.00000	22,000.00				
GUARDRAIL MGS SIDE-MOUNTED POST, DECK	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0067 601-94689	8.000	3,500.00000	28,000.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0068 611-06497	5.000	300.00000	1,500.00				
MAILBOX ASSEMBLY, SINGLE	EACH						
0069 611-06498	1.000	630.00000	630.00				
MAILBOX ASSEMBLY, DOUBLE	EACH						
0070 615-06490	18.000	180.00000	3,240.00				
RIGHT-OF-WAY MARKER	EACH						
0071 615-06505	9.000	890.00000	8,010.00				
MONUMENT, B	EACH						
0072 616-05688	132.000	66.00000	8,712.00				
RIPRAP, CLASS 1	TON						
0073 616-05689	71.000	160.00000	11,360.00				
RIPRAP, CLASS 2	TON						
0074 616-06405	569.000	66.00000	37,554.00				
RIPRAP, REVETMENT	TON						

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Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 616-12246	1,235.000	3.00000	3,705.00				
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0076 616-12249	39.000	14.00000	546.00				
GEOTEXTILE FOR RIPRAP TYPE 2B	SYS						
0077 621-01004	10.000	2,300.00000	23,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0078 621-02770	296.000	9.00000	2,664.00				
EROSION CONTROL BLANKET	SYS						
0079 621-03787	6.000	170.00000	1,020.00				
SEED MIXTURE D	LBS						
0080 621-06559	10,686.000	3.00000	32,058.00				
MULCHED SEEDING R	SYS						
0081 621-06567	3.000	120.00000	360.00				
WATER	kGAL						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 621-06570	27.000	85.00000	2,295.00				
TOPSOIL	CYS						
0083 621-06574	454.000	17.00000	7,718.00				
SODDING	SYS						
0084 628-09402	14.000	2,300.00000	32,200.00				
FIELD OFFICE, B	MOS						
0085 628-11976	2.000	1,000.00000	2,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0086 702-51863	224.000	12.00000	2,688.00				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0087 702-92857	11.200	850.00000	9,520.00				
CONCRETE, C, SUBSTRUCTURE	CYS						
0088 703-06029	1,040.000	7.00000	7,280.00				
REINFORCING BARS, EPOXY COATED	LBS						

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0089 703-08247	650.000	36.00000	23,400.00				
EMBEDDED GALVANIC ANODE	EACH						
0090 704-12408	46.000	2,300.00000	105,800.00				
PRECAST BRIDGE DECK PANELS	CYS						
0091 704-12408	26.800	2,200.00000	58,960.00				
PRECAST BRIDGE DECK PANELS , DES 1601123	CYS						
0092 704-12408	26.800	2,200.00000	58,960.00				
PRECAST BRIDGE DECK PANELS , DES NO.1500049	CYS						
0093 709-51821	(1)	3,400.00000	3,400.00				
SURFACE SEAL , DES 1601123	LS						
0094 709-51821	(1)	3,400.00000	3,400.00				
SURFACE SEAL , DES NO.1500049	LS						
0095 714-11177	68.000	1,900.00000	129,200.00				
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 4 FT.	LFT						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0096 714-11635	40.000	2,200.00000	88,000.00				
STRUCTURE, COATED REINFORCED CONCRETE BOX SECTIONS, 12 FT X 5 FT	LFT						
0097 714-12572	38.000	3,700.00000	140,600.00				
STRUCTURE COATED REINFORCED CONCRETE BOX SECTION 16 FT X 9 FT	LFT						
0098 714-96273	(1)	90,000.00000	90,000.00				
HEADWALL RECONSTRUCT	LS						
0099 715-05149	59.000	71.00000	4,189.00				
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0100 715-05169	112.000	70.00000	7,840.00				
PIPE, TYPE 3, CIRCULAR, 15 IN.	LFT						
0101 715-12491	1.000	21,000.00000	21,000.00				
CONCRETE ANCHOR, 108 IN.	EACH						

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SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0102 715-46000	1.000	410.00000	410.00				
PIPE END SECTION, DIAMETER 12 IN.	EACH						
0103 715-46005	4.000	410.00000	1,640.00				
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0104 715-95325	261.000	900.00000	234,900.00				
INVERT, CONCRETE PAVED	LFT						
0105 720-45035	1.000	1,100.00000	1,100.00				
INLET, F7	EACH						
0106 725-11043	290.000	800.00000	232,000.00				
LINER PIPE, THERMOPLASTIC, CIRCULAR, 32.3-33.2 SFT	LFT						
0107 738-09456	142.000	218.00000	30,956.00				
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0108 801-01093	4.000	3,800.00000	15,200.00				
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						

Contract ID: R -38717-A **Counties:** DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 191 **Project(s):** 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0109 801-03290	2.000	400.00000	800.00				
CONSTRUCTION SIGN, C	EACH						
0110 801-04308	19.000	350.00000	6,650.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0111 801-06625	129.000	144.00000	18,576.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0112 801-06640	80.000	180.00000	14,400.00				
CONSTRUCTION SIGN, A	EACH						
0113 801-06645	2.000	92.00000	184.00				
CONSTRUCTION SIGN, B	EACH						
0114 801-06775	(1)	39,502.20000	39,502.20				
MAINTAINING TRAFFIC	LS						
0115 801-07118	160.000	14.00000	2,240.00				
BARRICADE, III-A	LFT						
0116 801-07119	268.000	17.00000	4,556.00				
BARRICADE, III-B	LFT						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	(4) BLANKENBERGER BROTHERS INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0117 808-06712	302.000	3.50000	1,057.00				
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0118 808-06713	3,970.000	1.25000	4,962.50				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0119 808-06714	1,758.000	1.25000	2,197.50				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0120 808-75996	44.000	150.00000	6,600.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0121 808-75998	44.000	170.00000	7,480.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0122 302-07455	10.400	120.00000	1,248.00				
DENSE GRADED SUBBASE	CYS						
0123 610-08446	62.000	88.00000	5,456.00				
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -38717-A
Counties: DUBOIS, GIBSON, KNOX, PIKE, WARRICK

Letting Date: January 15, 2020
District(s): Vincennes

Call Order: 191
Project(s): 150004800ST6, 150004900ST6, 150005300ST6, 150005400ST6, 159309500ST6, 160112300ST6, 170096900ST6, 170097000ST6

Contract Time: 11/06/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) BLANKENBERGER BROTHERS INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$3,136,470.00				
Life Cycle Costs:							
Section Total with LCC:			$3,136,470.00				
Contract Item Totals			**$3,136,470.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$3,136,470.00**				

( ) indicates item is bid as Lump Sum

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	20,000.00000	20,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	1.000	350.00000	350.00				
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	49,000.00000	49,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	25,000.00000	25,000.00				
CLEARING RIGHT OF WAY	LS						
0013 202-01073	19.000	35.00000	665.00				
GABIONS, REMOVE	CYS						
0014 202-51330	(1)	10,000.00000	10,000.00				
PRESENT STRUCTURE, REMOVE , CV 356-063-00.80	LS						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-99187	243.000	13.00000	3,159.00				
FENCE, FARM FIELD, REMOVE	LFT						
0016 203-02000	92.000	325.00000	29,900.00				
EXCAVATION, COMMON	CYS						
0017 205-11626	10.000	9,000.00000	90,000.00				
PUMP AROUND	EACH						
0018 205-12108	13,425.000	1.00000	13,425.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0019 205-12109	(1)	62,800.00000	62,800.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0020 207-09935	73.000	60.00000	4,380.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0021 211-02050	4.000	100.00000	400.00				
B BORROW	CYS						
0022 211-09265	34.000	65.00000	2,210.00				
STRUCTURE BACKFILL, TYPE 2	CYS						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 211-09267	13.000	200.00000	2,600.00				
STRUCTURE BACKFILL, TYPE 4	CYS						
0024 211-09268	95.000	200.00000	19,000.00				
STRUCTURE BACKFILL, TYPE 5	CYS						
0025 213-09269	4.000	200.00000	800.00				
FLOWABLE BACKFILL, NON-REMOVABLE	CYS						
0026 214-12243	250.000	3.00000	750.00				
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0027 214-12244	17.000	40.00000	680.00				
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0028 301-12232	5.000	250.00000	1,250.00				
COMPACTED AGGREGATE NO. 5	CYS						
0029 301-12234	26.000	200.00000	5,200.00				
COMPACTED AGGREGATE NO. 53	CYS						
0030 303-01180	36.000	100.00000	3,600.00				
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08034	160.000	35.00000	5,600.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0032 401-07322	16.000	200.00000	3,200.00				
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	9.000	200.00000	1,800.00				
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	21.000	200.00000	4,200.00				
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	75.000	1.00000	75.00				
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	25.000	0.75000	18.75				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	75.000	1.00000	75.00				
LIQUID ASPHALT SEALANT	LFT						
0038 406-05520	1.000	508.00000	508.00				
ASPHALT FOR TACK COAT	TON						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 601-06035	100.000	130.00000	13,000.00				
GUARDRAIL, RESET	LFT						
0040 603-06040	170.000	35.00000	5,950.00				
FENCE, FARM FIELD, 47 IN.	LFT						
0041 610-07487	4.000	150.00000	600.00				
HMA FOR APPROACHES, TYPE B	TON						
0042 615-06490	23.000	185.00000	4,255.00				
RIGHT-OF-WAY MARKER	EACH						
0043 615-06505	2.000	1,125.00000	2,250.00				
MONUMENT, B	EACH						
0044 616-05688	216.000	115.00000	24,840.00				
RIPRAP, CLASS 1	TON						
0045 616-05689	168.000	125.00000	21,000.00				
RIPRAP, CLASS 2	TON						
0046 616-06405	93.000	155.00000	14,415.00				
RIPRAP, REVETMENT	TON						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	616-06451	25.000	130.00000	3,250.00				
RIPRAP, UNIFORM		TON						
0048	616-12246	652.000	3.75000	2,445.00				
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0049	616-12249	70.000	15.00000	1,050.00				
GEOTEXTILE FOR RIPRAP TYPE 2B		SYS						
0050	621-01004	9.000	1,050.00000	9,450.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0051	621-06559	1,832.000	10.22000	18,723.04				
MULCHED SEEDING R		SYS						
0052	621-06567	1.000	1.00000	1.00				
WATER		kGAL						
0053	621-06574	167.000	30.00000	5,010.00				
SODDING		SYS						
0054	628-09402	12.000	3,370.00000	40,440.00				
FIELD OFFICE, B		MOS						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 628-11976	2.000	800.00000	1,600.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0056 702-51005	6.000	2,000.00000	12,000.00				
CONCRETE, A, SUBSTRUCTURE	CYS						
0057 703-06029	988.000	4.00000	3,952.00				
REINFORCING BARS, EPOXY COATED	LBS						
0058 703-08247	117.000	25.00000	2,925.00				
EMBEDDED GALVANIC ANODE	EACH						
0059 711-04121	9.000	45.00000	405.00				
ANCHOR BOLT, AB1	EACH						
0060 715-05596	15.000	60.00000	900.00				
PIPE EXTENSION, CIRCULAR, 18 IN. , CPP	LFT						
0061 715-05596	22.000	80.00000	1,760.00				
PIPE EXTENSION, CIRCULAR, 18 IN. , PIPE TYPE 3	LFT						
0062 715-07625	71.000	900.00000	63,900.00				
PIPE, TYPE 1, CIRCULAR, 66 IN.	LFT						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-07626	1.000	2,500.00000	2,500.00				
CONCRETE ANCHOR, 66 IN.	EACH						
0064 715-95325	79.000	375.00000	29,625.00				
INVERT, CONCRETE PAVED	LFT						
0065 725-08296	80.000	1,000.00000	80,000.00				
PIPE LINER, CURED-IN-PLACE, 48 IN	LFT						
0066 725-10203	41.000	1,800.00000	73,800.00				
PIPE LINER, CURED-IN-PLACE, 72 IN	LFT						
0067 725-11288	40.000	1,600.00000	64,000.00				
PIPE LINER, CURED-IN-PLACE, 60"	LFT						
0068 725-11791	198.000	700.00000	138,600.00				
PIPE LINER, CURED-IN-PLACE, MIN AREA 15.6 SFT	LFT						
0070 801-04308	4.000	175.00000	700.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06625	24.000	75.00000	1,800.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0072 801-06640	41.000	125.00000	5,125.00				
CONSTRUCTION SIGN, A	EACH						
0073 801-06645	9.000	60.00000	540.00				
CONSTRUCTION SIGN, B	EACH						
0074 801-06775	(1)	45,000.00000	45,000.00				
MAINTAINING TRAFFIC	LS						
0075 801-07118	48.000	13.00000	624.00				
BARRICADE, III-A	LFT						
0076 801-07119	48.000	13.00000	624.00				
BARRICADE, III-B	LFT						
0077 808-06713	150.000	1.00000	150.00				
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0078 808-06714	150.000	1.00000	150.00				
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: R -38720-A **Counties:** KNOX, MARTIN, PIKE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 201 **Project(s):** 129819500ST6, 159308700ST6, 159308900ST6, 159309600ST6, 159312900ST6, 170098000ST6

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

Contract Description: SMALL STRUCTURE REPLACEMENT, PIPING LINING AND PAVED INVERT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RAGLE, INC. Unit Price	(1) RAGLE, INC. Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE PIPE LINING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 808-75996	2.000	100.00000	200.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0080 808-75998	2.000	250.00000	500.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,058,712.79				
Life Cycle Costs:							
Section Total with LCC:			$1,058,712.79				
Contract Item Totals			**$1,058,712.79**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,058,712.79**				

( ) indicates item is bid as Lump Sum

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	30,000.00000	30,000.00	101,591.19000	101,591.19		
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 -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	251,600.00000	251,600.00	245,715.00000	245,715.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 202-05545	1.000	300.00000	300.00	900.00000	900.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0012 202-05555	1.000	300.00000	300.00	900.00000	900.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0013 202-05571	1.000	1,500.00000	1,500.00	2,500.00000	2,500.00		
TESTING FOR WASTES , C	EACH						
0014 202-06580	1.000	300.00000	300.00	900.00000	900.00		
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-52710	52.000	100.00000	5,200.00	79.00000	4,108.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-90277	11.000	175.00000	1,925.00	175.00000	1,925.00		
DETECTOR HOUSING, REMOVE	EACH						
0017 207-09935	190.000	19.00000	3,610.00	15.00000	2,850.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0018 207-12498	704.000	19.00000	13,376.00	15.00000	10,560.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0019 303-07449	3,207.000	0.01000	32.07	0.01000	32.07		
COMPACTED AGGREGATE NO. 73	TON						
0020 304-07491	363.000	129.00000	46,827.00	100.00000	36,300.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0021 304-07491	1,167.000	124.00000	144,708.00	80.00000	93,360.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 304-07783 HMA PATCHING, TYPE D , FULL DEPTH	105.000 TON	134.00000	14,070.00	105.00000	11,025.00		
0023 304-07783 HMA PATCHING, TYPE D , PARTIAL DEPTH	530.000 TON	122.00000	64,660.00	82.00000	43,460.00		
0024 306-08034 MILLING, ASPHALT, 1 1/2 IN.	95,230.000 SYS	0.37000	35,235.10	0.85000	80,945.50		
0025 306-08036 MILLING, ASPHALT, 2 IN.	203,515.000 SYS	0.64000	130,249.60	1.25000	254,393.75		
0026 306-08432 MILLING, APPROACH	16,764.000 SYS	0.50000	8,382.00	3.00000	50,292.00		
0027 401-06264 PROFILOGRAPH, HMA	(1) LS	16,911.48000	16,911.48	13,000.00000	13,000.00		
0028 401-07329 QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	7,860.000 TON	63.00000	495,180.00	63.50000	499,110.00		

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 401-07340	21,491.000	61.00000	1,310,951.00	62.00000	1,332,442.00		
QC/QA-HMA, 3, 64, SURFACE, 12.5 mm	TON						
0030 401-10258	52,850.000	0.28000	14,798.00	0.35000	18,497.50		
JOINT ADHESIVE, SURFACE	LFT						
0031 401-11785	198,858.000	0.04000	7,954.32	0.10000	19,885.80		
LIQUID ASPHALT SEALANT	LFT						
0032 401-12439	90,562.000	2.89000	261,724.18	2.70000	244,517.40		
VOID REDUCING ASPHALT MEMBRANE	LFT						
0033 406-05520	82.900	145.00000	12,020.50	500.00000	41,450.00		
ASPHALT FOR TACK COAT	TON						
0034 408-12028	9.300	240.00000	2,232.00	1,200.00000	11,160.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 604-08086	33.000	199.00000	6,567.00	141.00000	4,653.00		
CURB RAMP, CONCRETE	SYS						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 604-12083	3.000	153.00000	459.00	138.50000	415.50		
DETECTABLE WARNING SURFACES	SYS						
0037 605-06140	46.000	106.00000	4,876.00	38.00000	1,748.00		
CURB AND GUTTER, CONCRETE	LFT						
0038 606-12399	110,131.000	0.30000	33,039.30	0.28000	30,836.68		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0039 606-12400	18,810.000	0.47000	8,840.70	0.36000	6,771.60		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0040 610-07488	1,166.000	68.00000	79,288.00	115.00000	134,090.00		
HMA FOR APPROACHES, TYPE C	TON						
0041 610-07788	435.000	68.00000	29,580.00	111.00000	48,285.00		
HMA FOR APPROACHES, TYPE D	TON						
0042 615-06520	3.000	920.00000	2,760.00	1,000.00000	3,000.00		
MONUMENT, RE-ESTABLISH	EACH						
0043 621-06575	13.000	217.00000	2,821.00	158.50000	2,060.50		
SODDING, NURSERY	SYS						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 628-09402	6.000	1,290.00000	7,740.00	1,800.00000	10,800.00		
FIELD OFFICE, B	MOS						
0045 628-11976	3.000	180.00000	540.00	175.00000	525.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0046 720-44000	2.000	2,490.00000	4,980.00	800.00000	1,600.00		
CASTING, ADJUST TO GRADE , CATCH BASIN	EACH						
0047 720-44000	2.000	4,080.00000	8,160.00	800.00000	1,600.00		
CASTING, ADJUST TO GRADE , INLET	EACH						
0048 720-44000	1.000	2,640.00000	2,640.00	450.00000	450.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0049 801-01504	2.000	100.00000	200.00	170.00000	340.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0050 801-03290	5.000	149.00000	745.00	149.00000	745.00		
CONSTRUCTION SIGN, C	EACH						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0051 801-06203	33,541.000	0.28000	9,391.48	0.28000	9,391.48		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0052 801-06207	33,541.000	0.01000	335.41	0.87000	29,180.67		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0053 801-06640	102.000	132.00000	13,464.00	132.00000	13,464.00		
CONSTRUCTION SIGN, A	EACH						
0054 801-06645	9.000	44.00000	396.00	44.00000	396.00		
CONSTRUCTION SIGN, B	EACH						
0055 801-06710	188.000	9.00000	1,692.00	9.00000	1,692.00		
FLASHING ARROW SIGN	DAY						
0056 801-06775	(1)	278,377.50000	278,377.50	65,000.00000	65,000.00		
MAINTAINING TRAFFIC	LS						
0057 802-05704	70.000	15.00000	1,050.00	15.00000	1,050.00		
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 802-07059	2.000	45.00000	90.00	45.00000	90.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0059 802-09838	46.000	15.00000	690.00	15.00000	690.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 805-01844	50.000	21.00000	1,050.00	21.00000	1,050.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0061 805-78470	3,752.000	0.55000	2,063.60	0.55000	2,063.60		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0062 805-78510	300.000	3.00000	900.00	3.00000	900.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0063 805-78785	11.000	600.00000	6,600.00	600.00000	6,600.00		
SIGNAL DETECTOR HOUSING	EACH						
0064 805-78795	1,287.000	9.50000	12,226.50	9.50000	12,226.50		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 808-06716	255.000	2.19000	558.45	2.19000	558.45		
LINE, REMOVE	LFT						
0066 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0067 808-10031	14,743.000	0.30000	4,422.90	0.30000	4,422.90		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0068 808-10033	111,836.000	0.30000	33,550.80	0.30000	33,550.80		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0069 808-10034	80,540.000	0.31000	24,967.40	0.31000	24,967.40		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0070 808-10036	4,460.000	0.31000	1,382.60	0.31000	1,382.60		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0071 808-10037	356.000	0.56000	199.36	0.56000	199.36		
LINE, MULTI-COMPONENT, SOLID, WHITE, 8 IN.	LFT						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 808-10038	188.000	6.90000	1,297.20	6.90000	1,297.20		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE WHITE 24 IN.	LFT						
0073 808-10047	480.000	3.45000	1,656.00	3.45000	1,656.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0074 808-10051	739.000	6.90000	5,099.10	6.90000	5,099.10		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0075 808-10056	224.000	2.10000	470.40	2.10000	470.40		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0076 808-10077	41.000	150.00000	6,150.00	150.00000	6,150.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 808-10119	565.000	6.90000	3,898.50	6.90000	3,898.50		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW, 24 IN.	LFT						
0078 808-11481	80.000	1.19000	95.20	1.19000	95.20		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 4 IN.	LFT						
0079 808-12032	197,335.000	0.21000	41,440.35	0.21000	41,440.35		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0080 808-75996	1,567.000	1.00000	1,567.00	1.00000	1,567.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0081 808-75998	1,196.000	18.00000	21,528.00	18.00000	21,528.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$3,546,900.00		$3,664,826.00		
Life Cycle Costs:							
Section Total with LCC:			$3,546,900.00		$3,664,826.00		
Contract Item Totals			**$3,546,900.00**		**$3,664,826.00**		
Contract Time Totals							

Contract ID: R -38751-A **Counties:** LAPORTE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 211 **Project(s):** 140011600ST4, 170152200ST4, 170152700ST4

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

Contract Description: ASPHALT RESURFACE

Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$3,546,900.00**	**$3,664,826.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,000.00000	18,000.00	35,685.00000	35,685.00	16,900.00000	16,900.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	600.00000	6,000.00	600.00000	6,000.00	700.00000	7,000.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	500.00000	5,000.00	500.00000	5,000.00	350.00000	3,500.00
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 -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	145,000.00000	145,000.00	85,986.00000	85,986.00	75,000.00000	75,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	5,000.00000	5,000.00	34,394.00000	34,394.00	40,000.00000	40,000.00
CLEARING RIGHT OF WAY	LS						
0013 202-02240	150.000	16.00000	2,400.00	16.00000	2,400.00	50.00000	7,500.00
PAVEMENT REMOVAL	SYS						
0014 202-02279	2,017.000	6.90000	13,917.30	6.90000	13,917.30	9.00000	18,153.00
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02928	8.000	350.00000	2,800.00	350.00000	2,800.00	300.00000	2,400.00
CATCH BASIN, REMOVE	EACH						
0016 202-52710	1,564.000	8.90000	13,919.60	8.90000	13,919.60	40.00000	62,560.00
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-86946	2.000	475.00000	950.00	450.00000	900.00	450.00000	900.00
HANDHOLE, REMOVE	EACH						
0018 202-91922	5.000	300.00000	1,500.00	300.00000	1,500.00	900.00000	4,500.00
STUMP, REMOVE	EACH						
0019 203-02000	3,636.000	32.00000	116,352.00	32.00000	116,352.00	30.00000	109,080.00
EXCAVATION, COMMON	CYS						
0020 203-02070	96.000	45.00000	4,320.00	45.00000	4,320.00	40.00000	3,840.00
BORROW	CYS						
0021 205-12108	19,986.000	1.00000	19,986.00	1.00000	19,986.00	1.00000	19,986.00
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	4,500.00000	4,500.00	9,717.00000	9,717.00	3,000.00000	3,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	824.000	25.00000	20,600.00	25.00000	20,600.00	22.00000	18,128.00
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	8,465.000	18.50000	156,602.50	18.50000	156,602.50	16.00000	135,440.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	590.000	45.00000	26,550.00	45.00000	26,550.00	22.00000	12,980.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	31.000	200.00000	6,200.00	200.00000	6,200.00	131.00000	4,061.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 214-12243	851.000	4.00000	3,404.00	2.80000	2,382.80	2.75000	2,340.25
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0028 301-12231	430.000	46.00000	19,780.00	46.00000	19,780.00	50.00000	21,500.00
COMPACTED AGGREGATE NO. 2	CYS						
0029 302-07455	143.000	41.55000	5,941.65	41.55000	5,941.65	90.00000	12,870.00
DENSE GRADED SUBBASE	CYS						
0030 303-01180	285.000	23.50000	6,697.50	23.50000	6,697.50	28.37000	8,085.45
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 303-08210	300.000	29.00000	8,700.00	29.00000	8,700.00	35.25000	10,575.00
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0032 304-07490	6.000	300.00000	1,800.00	207.00000	1,242.00	250.00000	1,500.00
HMA PATCHING, TYPE B	TON						
0033 401-07328	505.000	95.00000	47,975.00	98.00000	49,490.00	115.00000	58,075.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	840.000	80.50000	67,620.00	76.00000	63,840.00	105.00000	88,200.00
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07424	2,085.000	76.00000	158,460.00	71.00000	148,035.00	100.00000	208,500.00
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0036 401-10258	4,430.000	0.50000	2,215.00	0.25000	1,107.50	0.01000	44.30
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,430.000	0.60000	2,658.00	0.30000	1,329.00	0.01000	44.30
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	4,430.000	0.13000	575.90	0.40000	1,772.00	0.01000	44.30
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 402-07451	60.000	115.00000	6,900.00	165.00000	9,900.00	200.00000	12,000.00
HMA WEDGE AND LEVEL, TYPE B	TON						
0040 406-05520	5.760	500.00000	2,880.00	545.00000	3,139.20	600.00000	3,456.00
ASPHALT FOR TACK COAT	TON						
0041 604-06070	1,143.000	47.50000	54,292.50	62.00000	70,866.00	90.00000	102,870.00
SIDEWALK, CONCRETE	SYS						
0042 604-08086	224.000	155.00000	34,720.00	145.00000	32,480.00	180.00000	40,320.00
CURB RAMP, CONCRETE	SYS						
0043 604-12083	31.000	305.00000	9,455.00	190.00000	5,890.00	200.00000	6,200.00
DETECTABLE WARNING SURFACES	SYS						
0044 605-52807	2,017.000	25.50000	51,433.50	22.00000	44,374.00	16.00000	32,272.00
CURB AND GUTTER, COMBINED	LFT						
0045 610-07488	888.000	114.50000	101,676.00	136.00000	120,768.00	120.00000	106,560.00
HMA FOR APPROACHES, TYPE C	TON						
0046 610-08446	105.000	80.00000	8,400.00	59.00000	6,195.00	70.00000	7,350.00
PCCP FOR APPROACHES, 6 IN.	SYS						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 610-09108	719.000	74.00000	53,206.00	69.00000	49,611.00	90.00000	64,710.00
PCCP FOR APPROACHES, 9 IN.	SYS						
0048 621-01004	2.000	53.00000	106.00	50.00000	100.00	50.00000	100.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06567	38.000	1.06000	40.28	1.00000	38.00	1.00000	38.00
WATER	kGAL						
0050 621-06570	150.000	98.00000	14,700.00	98.00000	14,700.00	50.00000	7,500.00
TOPSOIL	CYS						
0051 621-06574	1,350.000	4.37000	5,899.50	4.12000	5,562.00	8.00000	10,800.00
SODDING	SYS						
0052 622-05649	29.000	302.10000	8,760.90	285.00000	8,265.00	285.00000	8,265.00
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0053 628-09403	11.000	2,000.00000	22,000.00	2,400.00000	26,400.00	1,500.00000	16,500.00
FIELD OFFICE, C	MOS						
0054 628-11976	2.000	765.00000	1,530.00	750.00000	1,500.00	1,000.00000	2,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-01841	82.000	170.00000	13,940.00	135.00000	11,070.00	69.00000	5,658.00
PIPE, DUCTILE IRON, 15 IN.	LFT						
0056 715-02012	74.000	198.00000	14,652.00	120.00000	8,880.00	110.00000	8,140.00
PIPE, DUCTILE IRON, 24 IN.	LFT						
0057 715-05149	343.000	80.00000	27,440.00	80.00000	27,440.00	51.00000	17,493.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05151	178.000	90.00000	16,020.00	90.00000	16,020.00	55.00000	9,790.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0059 715-05152	50.000	90.00000	4,500.00	90.00000	4,500.00	58.00000	2,900.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0060 715-05153	322.000	55.00000	17,710.00	55.00000	17,710.00	98.00000	31,556.00
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0061 715-05154	342.000	58.00000	19,836.00	58.00000	19,836.00	103.00000	35,226.00
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0062 715-08250	525.000	105.00000	55,125.00	75.00000	39,375.00	64.00000	33,600.00
PIPE DUCTILE IRON 12 IN.	LFT						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-09064	1,947.000	1.43000	2,784.21	1.25000	2,433.75	1.25000	2,433.75
VIDEO INSPECTION FOR PIPE	LFT						
0064 715-97544	31.000	75.00000	2,325.00	60.00000	1,860.00	60.00000	1,860.00
PIPE DUCTILE IRON 8 IN	LFT						
0065 720-44000	4.000	700.00000	2,800.00	700.00000	2,800.00	500.00000	2,000.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0066 720-45045	2.000	1,925.00000	3,850.00	1,925.00000	3,850.00	2,100.00000	4,200.00
INLET, J10	EACH						
0067 720-45055	17.000	1,950.00000	33,150.00	1,950.00000	33,150.00	2,100.00000	35,700.00
INLET, M10	EACH						
0068 720-45250	18.000	2,270.00000	40,860.00	2,270.00000	40,860.00	2,700.00000	48,600.00
CATCH BASIN, K10	EACH						
0069 720-45410	8.000	2,450.00000	19,600.00	2,450.00000	19,600.00	3,400.00000	27,200.00
MANHOLE, C4	EACH						
0070 801-04308	7.000	325.00000	2,275.00	325.00000	2,275.00	286.00000	2,002.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06207	12,800.000	0.96000	12,288.00	1.12000	14,336.00	0.84000	10,752.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06577	360.000	6.50000	2,340.00	6.50000	2,340.00	5.10000	1,836.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06625	10.000	106.00000	1,060.00	106.00000	1,060.00	114.00000	1,140.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	35.000	138.00000	4,830.00	138.00000	4,830.00	156.00000	5,460.00
CONSTRUCTION SIGN, A	EACH						
0075 801-06645	36.000	72.00000	2,592.00	72.00000	2,592.00	52.00000	1,872.00
CONSTRUCTION SIGN, B	EACH						
0076 801-06710	180.000	5.50000	990.00	5.50000	990.00	8.00000	1,440.00
FLASHING ARROW SIGN	DAY						
0077 801-06775	(1)	39,500.00000	39,500.00	68,217.94000	68,217.94	24,000.00000	24,000.00
MAINTAINING TRAFFIC	LS						
0078 801-07118	216.000	13.00000	2,808.00	13.00000	2,808.00	13.81000	2,982.96
BARRICADE, III-A	LFT						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-07119	564.000	13.00000	7,332.00	13.00000	7,332.00	14.29000	8,059.56
BARRICADE, III-B	LFT						
0080 801-94295	6.000	450.00000	2,700.00	400.00000	2,400.00	400.00000	2,400.00
SIGNAL HEAD RELOCATE	EACH						
0081 802-05701	85.500	32.00000	2,736.00	15.00000	1,282.50	15.00000	1,282.50
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0082 802-07059	8.000	25.00000	200.00	45.00000	360.00	45.00000	360.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0083 802-07060	6.000	400.00000	2,400.00	145.00000	870.00	145.00000	870.00
SIGN, SHEET, RELOCATE	EACH						
0084 802-09838	8.000	24.00000	192.00	25.00000	200.00	25.00000	200.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0085 802-09840	45.000	35.00000	1,575.00	26.00000	1,170.00	26.00000	1,170.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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Letting Date: January 15, 2020 **District(s):** LaPorte

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO		(2) E & B PAVING LLC		(3) PHEND & BROWN INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-01842	4.000	700.00000	2,800.00	1,120.00000	4,480.00	1,120.00000	4,480.00
HANDHOLE SIGNAL TYPE 1	EACH						
0087 805-01844	650.000	12.00000	7,800.00	16.00000	10,400.00	16.00000	10,400.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0088 805-02645	1.000	300.00000	300.00	1,020.00000	1,020.00	1,020.00000	1,020.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0089 805-05405	1.000	663.00000	663.00	850.00000	850.00	850.00000	850.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0090 805-06483	1.000	1,000.00000	1,000.00	850.00000	850.00	850.00000	850.00
CONTROLLER , REWIRE FOR ADDITIONAL PUSH BUTTONS	EACH						
0091 805-78370	8.000	380.00000	3,040.00	450.00000	3,600.00	450.00000	3,600.00
PEDESTRIAN PUSH BUTTON, NON-APS , WITH R10-3b SIGN	EACH						
0092 805-78470	3,960.000	2.00000	7,920.00	0.55000	2,178.00	0.55000	2,178.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-78485	715.000	2.00000	1,430.00	2.10000	1,501.50	2.10000	1,501.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0094 805-78510	1,300.000	2.00000	2,600.00	2.00000	2,600.00	2.00000	2,600.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0095 805-78785	8.000	1,000.00000	8,000.00	740.00000	5,920.00	740.00000	5,920.00
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	1,300.000	6.50000	8,450.00	9.60000	12,480.00	9.60000	12,480.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0097 805-92504	1.000	345.00000	345.00	385.00000	385.00	385.00000	385.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0098 807-02191	3.000	700.00000	2,100.00	1,120.00000	3,360.00	1,120.00000	3,360.00
HANDHOLE LIGHTING	EACH						
0099 807-06592	250.000	13.00000	3,250.00	16.00000	4,000.00	16.00000	4,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: R -39008-A **Counties:** CASS

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Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DEICHMAN EXCAVATING CO Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) PHEND & BROWN INC Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 807-86910	12.000	42.00000	504.00	26.00000	312.00	26.00000	312.00
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	12.000	32.00000	384.00	27.00000	324.00	27.00000	324.00
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	27.000	20.00000	540.00	21.00000	567.00	21.00000	567.00
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86930	27.000	20.00000	540.00	20.00000	540.00	20.00000	540.00
INSULATION LINK, NON-WATERPROOFED	EACH						
0104 807-86935	16.000	20.00000	320.00	24.00000	384.00	24.00000	384.00
INSULATION LINK, WATERPROOFED	EACH						
0105 807-97237	1,752.000	7.80000	13,665.60	12.00000	21,024.00	12.00000	21,024.00
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0106 808-05866	1.000	75.00000	75.00	75.00000	75.00	9.75000	9.75
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-06368	100.000	2.50000	250.00	2.50000	250.00	2.16000	216.00
TRANSVERSE MARKING, REMOVE	LFT						
0108 808-06701	240.000	0.90000	216.00	0.90000	216.00	0.79000	189.60
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0109 808-06703	290.000	0.90000	261.00	0.90000	261.00	0.79000	229.10
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0110 808-06716	1,640.000	0.75000	1,230.00	0.75000	1,230.00	0.36000	590.40
LINE, REMOVE	LFT						
0111 808-12032	1,850.000	0.65000	1,202.50	0.65000	1,202.50	1.49000	2,756.50
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 808-75245	1,320.000	0.90000	1,188.00	0.90000	1,188.00	1.49000	1,966.80
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75297	125.000	8.00000	1,000.00	8.00000	1,000.00	9.90000	1,237.50
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

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		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-75300 TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	430.000 LFT	2.25000	967.50	2.25000	967.50	2.25000	967.50
0115 808-75320 PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	4.000 EACH	95.00000	380.00	95.00000	380.00	100.00000	400.00
0116 808-75325 PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	2.000 EACH	396.00000	792.00	396.00000	792.00	225.00000	450.00
Section Totals:			$1,705,054.94		$1,719,727.74		$1,795,627.02
Life Cycle Costs:							
Section Total with LCC:			$1,705,054.94		$1,719,727.74		$1,795,627.02
Contract Item Totals			**$1,705,054.94**		**$1,719,727.74**		**$1,795,627.02**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,705,054.94**		**$1,719,727.74**		**1,795,627.02**

( ) indicates item is bid as Lump Sum

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	40,000.00000	40,000.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	350.00000	3,500.00	600.00000	6,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	250.00000	2,500.00	400.00000	4,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0010 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0011 110-01001	(1)	90,000.00000	90,000.00	107,000.00000	107,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 201-52370	(1)	35,000.00000	35,000.00	100,000.00000	100,000.00		
CLEARING RIGHT OF WAY	LS						
0013 202-02240	150.000	65.00000	9,750.00	30.00000	4,500.00		
PAVEMENT REMOVAL	SYS						
0014 202-02279	2,017.000	7.00000	14,119.00	13.00000	26,221.00		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 202-02928	8.000	700.00000	5,600.00	650.00000	5,200.00		
CATCH BASIN, REMOVE	EACH						
0016 202-52710	1,564.000	12.00000	18,768.00	24.00000	37,536.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0017 202-86946	2.000	250.00000	500.00	468.00000	936.00		
HANDHOLE, REMOVE	EACH						
0018 202-91922	5.000	500.00000	2,500.00	500.00000	2,500.00		
STUMP, REMOVE	EACH						
0019 203-02000	3,636.000	40.00000	145,440.00	32.00000	116,352.00		
EXCAVATION, COMMON	CYS						
0020 203-02070	96.000	40.00000	3,840.00	40.00000	3,840.00		
BORROW	CYS						
0021 205-12108	19,986.000	1.00000	19,986.00	1.00000	19,986.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0022 205-12109	(1)	7,500.00000	7,500.00	5,000.00000	5,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 207-08264	824.000	30.00000	24,720.00	21.00000	17,304.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0024 207-09935	8,465.000	30.00000	253,950.00	25.00000	211,625.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0025 211-09265	590.000	30.00000	17,700.00	53.00000	31,270.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0026 211-09268	31.000	125.00000	3,875.00	165.00000	5,115.00		
STRUCTURE BACKFILL, TYPE 5	CYS						
0027 214-12243	851.000	0.60000	510.60	2.00000	1,702.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0028 301-12231	430.000	30.00000	12,900.00	50.00000	21,500.00		
COMPACTED AGGREGATE NO. 2	CYS						
0029 302-07455	143.000	30.00000	4,290.00	90.00000	12,870.00		
DENSE GRADED SUBBASE	CYS						
0030 303-01180	285.000	30.00000	8,550.00	35.00000	9,975.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 303-08210	300.000	30.00000	9,000.00	50.00000	15,000.00		
COMPACTED AGGREGATE NO. 53 TEMPORARY FOR DRIVEWAYS	TON						
0032 304-07490	6.000	400.00000	2,400.00	450.00000	2,700.00		
HMA PATCHING, TYPE B	TON						
0033 401-07328	505.000	120.00000	60,600.00	110.00000	55,550.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0034 401-07398	840.000	100.00000	84,000.00	108.00000	90,720.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0035 401-07424	2,085.000	90.00000	187,650.00	99.00000	206,415.00		
QC/QA-HMA, 3, 64, BASE, 19.0 mm	TON						
0036 401-10258	4,430.000	0.50000	2,215.00	0.50000	2,215.00		
JOINT ADHESIVE, SURFACE	LFT						
0037 401-10259	4,430.000	0.50000	2,215.00	0.70000	3,101.00		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0038 401-11785	4,430.000	0.50000	2,215.00	1.00000	4,430.00		
LIQUID ASPHALT SEALANT	LFT						

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Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	402-07451	60.000	120.00000	7,200.00	150.00000	9,000.00		
HMA WEDGE AND LEVEL, TYPE B		TON						
0040	406-05520	5.760	1.00000	5.76	200.00000	1,152.00		
ASPHALT FOR TACK COAT		TON						
0041	604-06070	1,143.000	50.00000	57,150.00	60.00000	68,580.00		
SIDEWALK, CONCRETE		SYS						
0042	604-08086	224.000	160.00000	35,840.00	210.00000	47,040.00		
CURB RAMP, CONCRETE		SYS						
0043	604-12083	31.000	220.00000	6,820.00	325.00000	10,075.00		
DETECTABLE WARNING SURFACES		SYS						
0044	605-52807	2,017.000	25.00000	50,425.00	30.00000	60,510.00		
CURB AND GUTTER, COMBINED		LFT						
0045	610-07488	888.000	120.00000	106,560.00	150.00000	133,200.00		
HMA FOR APPROACHES, TYPE C		TON						
0046	610-08446	105.000	60.00000	6,300.00	95.00000	9,975.00		
PCCP FOR APPROACHES, 6 IN.		SYS						

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 610-09108	719.000	70.00000	50,330.00	98.00000	70,462.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0048 621-01004	2.000	50.00000	100.00	52.00000	104.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-06567	38.000	1.00000	38.00	2.00000	76.00		
WATER	kGAL						
0050 621-06570	150.000	50.00000	7,500.00	75.00000	11,250.00		
TOPSOIL	CYS						
0051 621-06574	1,350.000	4.12000	5,562.00	4.30000	5,805.00		
SODDING	SYS						
0052 622-05649	29.000	285.00000	8,265.00	300.00000	8,700.00		
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0053 628-09403	11.000	2,500.00000	27,500.00	2,900.00000	31,900.00		
FIELD OFFICE, C	MOS						
0054 628-11976	2.000	1,000.00000	2,000.00	800.00000	1,600.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Contract Description: ROAD REHABILITATION

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0055 715-01841	82.000	130.00000	10,660.00	165.00000	13,530.00		
PIPE, DUCTILE IRON, 15 IN.	LFT						
0056 715-02012	74.000	160.00000	11,840.00	180.00000	13,320.00		
PIPE, DUCTILE IRON, 24 IN.	LFT						
0057 715-05149	343.000	65.00000	22,295.00	70.00000	24,010.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0058 715-05151	178.000	70.00000	12,460.00	92.00000	16,376.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0059 715-05152	50.000	75.00000	3,750.00	98.00000	4,900.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0060 715-05153	322.000	50.00000	16,100.00	72.00000	23,184.00		
PIPE, TYPE 2, CIRCULAR, 21 IN.	LFT						
0061 715-05154	342.000	60.00000	20,520.00	78.00000	26,676.00		
PIPE, TYPE 2, CIRCULAR, 24 IN.	LFT						
0062 715-08250	525.000	70.00000	36,750.00	100.00000	52,500.00		
PIPE DUCTILE IRON 12 IN.	LFT						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 715-09064	1,947.000	1.50000	2,920.50	1.40000	2,725.80		
VIDEO INSPECTION FOR PIPE	LFT						
0064 715-97544	31.000	120.00000	3,720.00	115.00000	3,565.00		
PIPE DUCTILE IRON 8 IN	LFT						
0065 720-44000	4.000	1,000.00000	4,000.00	700.00000	2,800.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0066 720-45045	2.000	2,200.00000	4,400.00	3,000.00000	6,000.00		
INLET, J10	EACH						
0067 720-45055	17.000	2,200.00000	37,400.00	3,000.00000	51,000.00		
INLET, M10	EACH						
0068 720-45250	18.000	2,300.00000	41,400.00	3,600.00000	64,800.00		
CATCH BASIN, K10	EACH						
0069 720-45410	8.000	2,500.00000	20,000.00	3,700.00000	29,600.00		
MANHOLE, C4	EACH						
0070 801-04308	7.000	325.00000	2,275.00	338.00000	2,366.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 801-06207	12,800.000	0.96000	12,288.00	1.00000	12,800.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0072 801-06577	360.000	6.50000	2,340.00	7.00000	2,520.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0073 801-06625	10.000	106.00000	1,060.00	110.00000	1,100.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0074 801-06640	35.000	138.00000	4,830.00	144.00000	5,040.00		
CONSTRUCTION SIGN, A	EACH						
0075 801-06645	36.000	72.00000	2,592.00	75.00000	2,700.00		
CONSTRUCTION SIGN, B	EACH						
0076 801-06710	180.000	5.50000	990.00	6.00000	1,080.00		
FLASHING ARROW SIGN	DAY						
0077 801-06775	(1)	45,000.00000	45,000.00	40,738.20000	40,738.20		
MAINTAINING TRAFFIC	LS						
0078 801-07118	216.000	13.00000	2,808.00	14.00000	3,024.00		
BARRICADE, III-A	LFT						

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SECTION: 1	ROAD REHABILITATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0079 801-07119	564.000	13.00000	7,332.00	14.00000	7,896.00		
BARRICADE, III-B	LFT						
0080 801-94295	6.000	400.00000	2,400.00	416.00000	2,496.00		
SIGNAL HEAD RELOCATE	EACH						
0081 802-05701	85.500	15.00000	1,282.50	16.00000	1,368.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0082 802-07059	8.000	45.00000	360.00	47.00000	376.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0083 802-07060	6.000	145.00000	870.00	151.00000	906.00		
SIGN, SHEET, RELOCATE	EACH						
0084 802-09838	8.000	25.00000	200.00	26.00000	208.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0085 802-09840	45.000	26.00000	1,170.00	27.00000	1,215.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 805-01842	4.000	1,120.00000	4,480.00	1,165.00000	4,660.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0087 805-01844	650.000	16.00000	10,400.00	17.00000	11,050.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0088 805-02645	1.000	1,020.00000	1,020.00	1,060.00000	1,060.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0089 805-05405	1.000	850.00000	850.00	884.00000	884.00		
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0090 805-06483	1.000	850.00000	850.00	884.00000	884.00		
CONTROLLER , REWIRE FOR ADDITIONAL PUSH BUTTONS	EACH						
0091 805-78370	8.000	450.00000	3,600.00	468.00000	3,744.00		
PEDESTRIAN PUSH BUTTON, NON-APS , WITH R10-3b SIGN	EACH						
0092 805-78470	3,960.000	0.55000	2,178.00	0.60000	2,376.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 805-78485	715.000	2.10000	1,501.50	2.20000	1,573.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0094 805-78510	1,300.000	2.00000	2,600.00	2.10000	2,730.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0095 805-78785	8.000	740.00000	5,920.00	770.00000	6,160.00		
SIGNAL DETECTOR HOUSING	EACH						
0096 805-78795	1,300.000	9.60000	12,480.00	10.00000	13,000.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0097 805-92504	1.000	385.00000	385.00	400.00000	400.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0098 807-02191	3.000	1,120.00000	3,360.00	1,165.00000	3,495.00		
HANDHOLE LIGHTING	EACH						
0099 807-06592	250.000	16.00000	4,000.00	17.00000	4,250.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

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SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 807-86910	12.000	26.00000	312.00	27.00000	324.00		
CONNECTOR KIT, UNFUSED	EACH						
0101 807-86915	12.000	27.00000	324.00	28.00000	336.00		
CONNECTOR KIT, FUSED	EACH						
0102 807-86920	27.000	21.00000	567.00	22.00000	594.00		
MULTIPLE COMPRESSION FITTING, NON-WATERPROOFED	EACH						
0103 807-86930	27.000	20.00000	540.00	21.00000	567.00		
INSULATION LINK, NON-WATERPROOFED	EACH						
0104 807-86935	16.000	24.00000	384.00	25.00000	400.00		
INSULATION LINK, WATERPROOFED	EACH						
0105 807-97237	1,752.000	12.00000	21,024.00	12.00000	21,024.00		
WIRE, NO. 4 COPPER, IN PLASTIC DUCT, 4 1/C	LFT						
0106 808-05866	1.000	75.00000	75.00	78.00000	78.00		
PAVEMENT MESSAGE MARKING, REMOVE	SYS						

Contract ID: R -39008-A **Counties:** CASS

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Contract Description: ROAD REHABILITATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0107 808-06368	100.000	2.50000	250.00	2.60000	260.00		
TRANSVERSE MARKING, REMOVE	LFT						
0108 808-06701	240.000	0.90000	216.00	1.00000	240.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0109 808-06703	290.000	0.90000	261.00	1.00000	290.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0110 808-06716	1,640.000	0.75000	1,230.00	0.80000	1,312.00		
LINE, REMOVE	LFT						
0111 808-12032	1,850.000	0.65000	1,202.50	0.70000	1,295.00		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0112 808-75245	1,320.000	0.90000	1,188.00	1.00000	1,320.00		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0113 808-75297	125.000	8.00000	1,000.00	8.40000	1,050.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: R -39008-A **Counties:** CASS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 231 **Project(s):** 159237300LC4

Contract Time: 09/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REHABILITATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) RIETH RILEY CONSTRUCTION Unit Price	(4) RIETH RILEY CONSTRUCTION Ext Amount	(5) MILESTONE CONTRACTORS LP Unit Price	(5) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REHABILITATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0114 808-75300	430.000	2.25000	967.50	2.40000	1,032.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0115 808-75320	4.000	95.00000	380.00	99.00000	396.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0116 808-75325	2.000	396.00000	792.00	412.00000	824.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
Section Totals:			$1,867,746.86		$2,133,427.00		
Life Cycle Costs:							
Section Total with LCC:			$1,867,746.86		$2,133,427.00		
Contract Item Totals			**$1,867,746.86**		**$2,133,427.00**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,867,746.86**		**$2,133,427.00**		

( ) indicates item is bid as Lump Sum

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	5,390.00000	5,390.00	2,340.00000	2,340.00
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 -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	15,500.00000	15,500.00	16,839.77000	16,839.77	16,053.08000	16,053.08
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	5,000.00000	5,000.00	2,305.00000	2,305.00	4,271.33000	4,271.33
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	8,000.00000	8,000.00	6,200.00000	6,200.00	13,631.34000	13,631.34
PRESENT STRUCTURE, REMOVE	LS						
0012 202-99187	20.000	5.00000	100.00	6.18000	123.60	28.00000	560.00
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	135.000	20.00000	2,700.00	62.87000	8,487.45	131.85000	17,799.75
EXCAVATION, COMMON	CYS						
0014 203-02070	181.000	24.50000	4,434.50	1.00000	181.00	0.01000	1.81
BORROW	CYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	4,500.00000	4,500.00	3,935.00000	3,935.00	26,782.44000	26,782.44
PUMP AROUND	EACH						
0016 205-12108	758.030	1.00000	758.03	1.00000	758.03	1.00000	758.03
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	4,000.00000	4,000.00	8,230.00000	8,230.00	1,800.00000	1,800.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	635.000	24.00000	15,240.00	19.77000	12,553.95	37.41000	23,755.35
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	7.000	78.00000	546.00	63.80000	446.60	83.93000	587.51
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	197.000	105.00000	20,685.00	111.75000	22,014.75	156.57000	30,844.29
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12232	49.000	58.00000	2,842.00	57.04000	2,794.96	93.24000	4,568.76
COMPACTED AGGREGATE NO. 5	CYS						
0022 301-12234	25.000	65.00000	1,625.00	55.32000	1,383.00	139.29000	3,482.25
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		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 303-01180	16.000	56.00000	896.00	40.17000	642.72	277.92000	4,446.72
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08043	77.000	55.00000	4,235.00	31.18000	2,400.86	14.76000	1,136.52
MILLING, TRANSITION	SYS						
0025 401-07327	46.000	180.00000	8,280.00	242.00000	11,132.00	189.45000	8,714.70
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0026 401-07397	65.000	175.00000	11,375.00	156.20000	10,153.00	149.39000	9,710.35
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	91.000	160.00000	14,560.00	143.00000	13,013.00	119.92000	10,912.72
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	253.000	1.00000	253.00	0.83000	209.99	0.65000	164.45
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	253.000	1.00000	253.00	0.83000	209.99	0.74000	187.22
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	505.000	0.25000	126.25	0.83000	419.15	0.35000	176.75
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031	406-05520	1.000	520.00000	520.00	1,100.00000	1,100.00	0.01000	0.01
ASPHALT FOR TACK COAT		TON						
0032	601-04793	82.000	200.00000	16,400.00	220.00000	18,040.00	200.00000	16,400.00
GUARDRAIL , FOR STEEL BACK TIMBER GUARDRAIL, TYPE A		LFT						
0033	601-06053	4.000	10,000.00000	40,000.00	11,000.00000	44,000.00	10,000.00000	40,000.00
GUARDRAIL , END TERMINAL		EACH						
0034	605-06155	148.000	35.00000	5,180.00	52.01000	7,697.48	55.73000	8,248.04
CURB AND GUTTER, CONCRETE, MODIFIED		LFT						
0035	605-06160	148.000	35.00000	5,180.00	48.45000	7,170.60	55.73000	8,248.04
CURB AND GUTTER, B, CONCRETE, MODIFIED		LFT						
0036	605-09137	14.000	130.00000	1,820.00	94.81000	1,327.34	241.27000	3,377.78
CURB, TURNOUT		LFT						
0037	607-06335	25.000	65.00000	1,625.00	77.92000	1,948.00	116.54000	2,913.50
PAVED SIDE DITCH, A		LFT						
0038	615-06490	8.000	175.00000	1,400.00	192.00000	1,536.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER		EACH						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039	615-06505	2.000	750.00000	1,500.00	825.00000	1,650.00	750.00000	1,500.00
MONUMENT, B		EACH						
0040	616-06405	49.000	44.00000	2,156.00	62.39000	3,057.11	84.20000	4,125.80
RIPRAP, REVETMENT		TON						
0041	616-12246	95.000	2.00000	190.00	3.82000	362.90	5.84000	554.80
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0042	621-01004	1.000	300.00000	300.00	330.00000	330.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0043	621-06560	582.000	1.50000	873.00	1.39000	808.98	1.26000	733.32
MULCHED SEEDING U		SYS						
0044	621-06567	1.000	1.00000	1.00	1.10000	1.10	1.00000	1.00
WATER		kGAL						
0045	621-06574	98.000	17.00000	1,666.00	18.59000	1,821.82	19.90000	1,950.20
SODDING		SYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		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 714-12473	52.000	1,800.09000	93,604.68	1,861.20000	96,782.40	1,910.14000	99,327.28
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTION 11 FT. X 6 FT.	LFT						
0047 718-12305	505.000	2.50000	1,262.50	2.17000	1,095.85	4.11000	2,075.55
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0048 801-04308	4.000	350.00000	1,400.00	236.50000	946.00	350.00000	1,400.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	27.000	100.00000	2,700.00	135.00000	3,645.00	100.00000	2,700.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	10.000	125.00000	1,250.00	133.00000	1,330.00	125.00000	1,250.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06775	(1)	2,400.04000	2,400.04	3,430.00000	3,430.00	2,222.19000	2,222.19
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	10.00000	480.00	8.80000	422.40	10.00000	480.00
BARRICADE, III-A	LFT						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) 3D COMPANY INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 801-07119	48.000	12.00000	576.00	9.90000	475.20	12.00000	576.00
BARRICADE, III-B	LFT						
0054 808-06703	400.000	2.00000	800.00	2.23000	892.00	2.00000	800.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0055 808-75245	400.000	2.00000	800.00	2.26000	904.00	2.00000	800.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0056 808-12032	800.000	3.00000	2,400.00	8.00000	6,400.00	3.00000	2,400.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$317,400.00		$337,005.00		$386,475.88
Life Cycle Costs:							
Section Total with LCC:			$317,400.00		$337,005.00		$386,475.88
Contract Item Totals			**$317,400.00**		**$337,005.00**		**$386,475.88**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$317,400.00**		**$337,005.00**		**386,475.88**

( ) indicates item is bid as Lump Sum

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	25,000.00000	25,000.00	21,000.00000	21,000.00	5,000.00000	5,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
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)	17,500.00000	17,500.00	17,800.00000	17,800.00	26,250.00000	26,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	14,500.00000	14,500.00	5,250.00000	5,250.00
CLEARING RIGHT OF WAY	LS						
0011 202-51330	(1)	15,000.00000	15,000.00	15,000.00000	15,000.00	13,000.00000	13,000.00
PRESENT STRUCTURE, REMOVE	LS						
0012 202-99187	20.000	28.00000	560.00	28.00000	560.00	5.00000	100.00
FENCE, FARM FIELD, REMOVE	LFT						
0013 203-02000	135.000	50.00000	6,750.00	60.00000	8,100.00	60.00000	8,100.00
EXCAVATION, COMMON	CYS						
0014 203-02070	181.000	1.00000	181.00	49.00000	8,869.00	75.00000	13,575.00
BORROW	CYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	5,000.00000	5,000.00	9,500.00000	9,500.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0016 205-12108	758.030	1.00000	758.03	1.00000	758.03	1.00000	758.03
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	5,000.00000	5,000.00	3,500.00000	3,500.00	11,801.00000	11,801.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	635.000	20.00000	12,700.00	45.00000	28,575.00	55.00000	34,925.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	7.000	125.00000	875.00	63.00000	441.00	100.00000	700.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 211-09268	197.000	175.00000	34,475.00	130.00000	25,610.00	150.00000	29,550.00
STRUCTURE BACKFILL, TYPE 5	CYS						
0021 301-12232	49.000	100.00000	4,900.00	55.00000	2,695.00	100.00000	4,900.00
COMPACTED AGGREGATE NO. 5	CYS						
0022 301-12234	25.000	100.00000	2,500.00	62.00000	1,550.00	100.00000	2,500.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 303-01180	16.000	60.00000	960.00	41.00000	656.00	100.00000	1,600.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08043	77.000	50.00000	3,850.00	12.00000	924.00	55.00000	4,235.00
MILLING, TRANSITION	SYS						
0025 401-07327	46.000	220.00000	10,120.00	196.00000	9,016.00	220.00000	10,120.00
QC/QA-HMA, 2, 70, SURFACE, 9.5 mm	TON						
0026 401-07397	65.000	142.00000	9,230.00	192.00000	12,480.00	142.00000	9,230.00
QC/QA-HMA, 2, 70, INTERMEDIATE, 19.0 mm	TON						
0027 401-07423	91.000	130.00000	11,830.00	185.00000	16,835.00	130.00000	11,830.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0028 401-10258	253.000	0.75000	189.75	1.50000	379.50	0.75000	189.75
JOINT ADHESIVE, SURFACE	LFT						
0029 401-10259	253.000	0.75000	189.75	1.50000	379.50	0.75000	189.75
JOINT ADHESIVE, INTERMEDIATE	LFT						
0030 401-11785	505.000	0.75000	378.75	1.50000	757.50	0.75000	378.75
LIQUID ASPHALT SEALANT	LFT						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 406-05520	1.000	1,000.00000	1,000.00	2,500.00000	2,500.00	1,000.00000	1,000.00
ASPHALT FOR TACK COAT	TON						
0032 601-04793	82.000	200.00000	16,400.00	200.00000	16,400.00	200.00000	16,400.00
GUARDRAIL , FOR STEEL BACK TIMBER GUARDRAIL, TYPE A	LFT						
0033 601-06053	4.000	10,000.00000	40,000.00	10,000.00000	40,000.00	10,000.00000	40,000.00
GUARDRAIL , END TERMINAL	EACH						
0034 605-06155	148.000	50.00000	7,400.00	65.00000	9,620.00	75.00000	11,100.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0035 605-06160	148.000	50.00000	7,400.00	72.00000	10,656.00	75.00000	11,100.00
CURB AND GUTTER, B, CONCRETE, MODIFIED	LFT						
0036 605-09137	14.000	125.00000	1,750.00	67.00000	938.00	220.00000	3,080.00
CURB, TURNOUT	LFT						
0037 607-06335	25.000	100.00000	2,500.00	80.00000	2,000.00	125.00000	3,125.00
PAVED SIDE DITCH, A	LFT						
0038 615-06490	8.000	175.00000	1,400.00	175.00000	1,400.00	175.00000	1,400.00
RIGHT-OF-WAY MARKER	EACH						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 615-06505	2.000	750.00000	1,500.00	750.00000	1,500.00	750.00000	1,500.00
MONUMENT, B	EACH						
0040 616-06405	49.000	60.00000	2,940.00	56.00000	2,744.00	180.00000	8,820.00
RIPRAP, REVETMENT	TON						
0041 616-12246	95.000	5.00000	475.00	25.00000	2,375.00	2.50000	237.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0042 621-01004	1.000	300.00000	300.00	700.00000	700.00	300.00000	300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0043 621-06560	582.000	1.26000	733.32	10.00000	5,820.00	25.00000	14,550.00
MULCHED SEEDING U	SYS						
0044 621-06567	1.000	1.00000	1.00	750.00000	750.00	10.00000	10.00
WATER	kGAL						
0045 621-06574	98.000	16.90000	1,656.20	14.00000	1,372.00	45.00000	4,410.00
SODDING	SYS						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0046 714-12473	52.000	1,800.00000	93,600.00	1,400.00000	72,800.00	2,450.00000	127,400.00
STRUCTURE, COATED REINFORCED CONCRETE, BOX SECTION 11 FT. X 6 FT.	LFT						
0047 718-12305	505.000	3.50000	1,767.50	25.00000	12,625.00	2.50000	1,262.50
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0048 801-04308	4.000	350.00000	1,400.00	215.00000	860.00	300.00000	1,200.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0049 801-06625	27.000	100.00000	2,700.00	122.00000	3,294.00	60.00000	1,620.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0050 801-06640	10.000	125.00000	1,250.00	121.00000	1,210.00	130.00000	1,300.00
CONSTRUCTION SIGN, A	EACH						
0051 801-06775	(1)	18,000.00000	18,000.00	1,000.00000	1,000.00	64,275.72000	64,275.72
MAINTAINING TRAFFIC	LS						
0052 801-07118	48.000	10.00000	480.00	8.00000	384.00	20.00000	960.00
BARRICADE, III-A	LFT						

Contract ID: R -39680-A **Counties:** HAMILTON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 241 **Project(s):** 160064000LC3

Contract Time: 07/17/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) OLCO INC		(6) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0053 801-07119	48.000	12.00000	576.00	9.00000	432.00	20.00000	960.00
BARRICADE, III-B	LFT						
0054 808-06703	400.000	2.00000	800.00	2.03000	812.00	3.00000	1,200.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0055 808-75245	400.000	2.00000	800.00	2.05000	820.00	3.00000	1,200.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0056 808-12032	800.000	3.00000	2,400.00	7.27000	5,816.00	3.00000	2,400.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
Section Totals:			$387,183.30		$398,720.53		$525,000.00
Life Cycle Costs:							
Section Total with LCC:			$387,183.30		$398,720.53		$525,000.00
Contract Item Totals			**$387,183.30**		**$398,720.53**		**$525,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$387,183.30**		**$398,720.53**		**525,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: R -39697-A **Counties:** OWEN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 160121800ST1

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

Contract Description: STREAM REMEDIATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) CRIDER & CRIDER INC		(3) CARDNO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREAM REMEDIATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,500.00000	6,500.00	15,000.00000	15,000.00	42,090.00000	42,090.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	10,000.00000	10,000.00	10,000.00000	10,000.00	21,719.40000	21,719.40
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -39697-A **Counties:** OWEN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 160121800ST1

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

Contract Description: STREAM REMEDIATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) CRIDER & CRIDER INC Unit Price	(2) CRIDER & CRIDER INC Ext Amount	(3) CARDNO INC Unit Price	(3) CARDNO INC Ext Amount
SECTION: 1 STREAM REMEDIATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 201-01015	(1)	17,605.50000	17,605.50	16,000.00000	16,000.00	17,000.00000	17,000.00
CLEARING AND GRUBBING	LS						
0009 203-02000	85.500	142.00000	12,141.00	62.50000	5,343.75	112.00000	9,576.00
EXCAVATION, COMMON	CYS						
0010 203-02070	15.000	330.00000	4,950.00	95.00000	1,425.00	212.00000	3,180.00
BORROW	CYS						
0011 205-12108	4,050.000	1.00000	4,050.00	1.00000	4,050.00	1.00000	4,050.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	8,500.00000	8,500.00	41,000.00000	41,000.00	28,576.00000	28,576.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 616-03096	180.000	183.00000	32,940.00	193.00000	34,740.00	192.00000	34,560.00
RIVER ROCK	TON						
0014 616-05688	93.000	266.00000	24,738.00	190.00000	17,670.00	182.00000	16,926.00
RIPRAP, CLASS 1	TON						
0015 616-06451	69.000	176.00000	12,144.00	244.00000	16,836.00	188.00000	12,972.00
RIPRAP, UNIFORM	TON						

Contract ID: R -39697-A **Counties:** OWEN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 160121800ST1

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

Contract Description: STREAM REMEDIATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) CRIDER & CRIDER INC		(3) CARDNO INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 STREAM REMEDIATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 616-12247	27.500	25.00000	687.50	2.50000	68.75	39.00000	1,072.50
GEOTEXTILE FOR RIPRAP TYPE 1B	SYS						
0017 621-01004	1.000	525.00000	525.00	525.00000	525.00	5,327.00000	5,327.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0018 621-02770	140.000	52.00000	7,280.00	14.25000	1,995.00	10.46000	1,464.40
EROSION CONTROL BLANKET	SYS						
0019 621-09906	1.000	8,325.00000	8,325.00	5,120.00000	5,120.00	4,317.00000	4,317.00
SEED MIXTURE, PRAIRIE SEED	ACRE						
0020 622-05648	750.000	15.00000	11,250.00	15.00000	11,250.00	4.37000	3,277.50
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 IN. OR UNDER	EACH						
0021 622-05649	65.000	85.00000	5,525.00	85.00000	5,525.00	91.35000	5,937.75
PLANT, DECIDUOUS TREE, SINGLE STEM, 1.25 TO 2 IN.	EACH						
0022 622-10003	400.000	15.00000	6,000.00	15.00000	6,000.00	5.20000	2,080.00
LIVE PLANT STAKING	EACH						

Contract ID: R -39697-A **Counties:** OWEN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 251 **Project(s):** 160121800ST1

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

Contract Description: STREAM REMEDIATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) CRIDER & CRIDER INC Unit Price	(2) CRIDER & CRIDER INC Ext Amount	(3) CARDNO INC Unit Price	(3) CARDNO INC Ext Amount
SECTION: 1	STREAM REMEDIATION	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 801-06640	3.000	250.00000	750.00	400.00000	1,200.00	1,150.00000	3,450.00
CONSTRUCTION SIGN, A	EACH						
0024 801-06775	(1)	7,700.00000	7,700.00	17,000.00000	17,000.00	1,507.00000	1,507.00
MAINTAINING TRAFFIC	LS						
0025 621-07657	84.000	76.00000	6,384.00	35.00000	2,940.00	10.10000	848.40
FIBER MAT, COCONUT	SYS						
Section Totals:			$188,000.00		$213,693.50		$219,935.95
Life Cycle Costs:							
Section Total with LCC:			$188,000.00		$213,693.50		$219,935.95
Contract Item Totals			**$188,000.00**		**$213,693.50**		**$219,935.95**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$188,000.00**		**$213,693.50**		**219,935.95**

( ) indicates item is bid as Lump Sum

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	24,200.00000	24,200.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	8.000	310.00000	2,480.00	310.00000	2,480.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	4.000	200.00000	800.00	200.00000	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 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	163,000.00000	163,000.00	95,000.00000	95,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC		(2) RIETH RILEY CONSTRUCTION			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	15,000.00000	15,000.00	16,000.00000	16,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-02240	113.000	30.00000	3,390.00	33.50000	3,785.50		
PAVEMENT REMOVAL	SYS						
0016 202-02273	7.000	100.00000	700.00	78.30000	548.10		
CENTER CURB, CONCRETE, REMOVE	SYS						
0017 202-05545	14.000	50.00000	700.00	50.00000	700.00		
REGULATED MATERIALS, DISPOSE, TYPE C	CYS						
0018 202-05555	14.000	50.00000	700.00	50.00000	700.00		
REGULATED MATERIALS, TRANSPORT, TYPE C	CYS						
0019 202-05571	4.000	1,750.00000	7,000.00	1,750.00000	7,000.00		
TESTING FOR WASTES , C	EACH						
0020 202-06580	14.000	300.00000	4,200.00	300.00000	4,200.00		
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-52710	99.000	20.00000	1,980.00	22.15000	2,192.85		
SIDEWALK CONCRETE, REMOVE	SYS						
0022 202-86946	6.000	210.00000	1,260.00	210.00000	1,260.00		
HANDHOLE, REMOVE	EACH						
0023 202-90277	44.000	210.00000	9,240.00	210.00000	9,240.00		
DETECTOR HOUSING, REMOVE	EACH						
0024 202-93741	7.000	325.00000	2,275.00	400.00000	2,800.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0025 202-93995	4.000	1,800.00000	7,200.00	1,800.00000	7,200.00		
SIGNAL POLE FOUNDATION, REMOVE	EACH						
0026 203-02000	120.000	58.00000	6,960.00	46.60000	5,592.00		
EXCAVATION, COMMON	CYS						
0027 203-08607	2,450.000	2.75000	6,737.50	2.00000	4,900.00		
LINEAR GRADING	LFT						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 205-12108	7,505.000	1.00000	7,505.00	1.00000	7,505.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0029 205-12109	(1)	3,400.00000	3,400.00	9,540.00000	9,540.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0030 207-09935	662.000	24.00000	15,888.00	23.50000	15,557.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 207-09935	280.000	22.00000	6,160.00	26.00000	7,280.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0032 211-09265	13.000	50.00000	650.00	0.01000	0.13		
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 213-09270	20.000	125.00000	2,500.00	184.50000	3,690.00		
FLOWABLE BACKFILL, REMOVABLE	CYS						
0034 303-07449	1,365.000	40.00000	54,600.00	25.00000	34,125.00		
COMPACTED AGGREGATE NO. 73	TON						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 304-07491	185.000	125.00000	23,125.00	240.00000	44,400.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0036 304-07491	1,520.000	100.00000	152,000.00	198.00000	300,960.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0037 304-07494	494.000	105.00000	51,870.00	92.55000	45,719.70		
WIDENING WITH HMA, TYPE C	TON						
0038 306-08034	106,795.000	1.40000	149,513.00	1.42000	151,648.90		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0039 306-08038	21,190.000	2.50000	52,975.00	3.75000	79,462.50		
MILLING, ASPHALT, 4 IN.	SYS						
0040 306-08432	9,226.000	4.00000	36,904.00	7.60000	70,117.60		
MILLING, APPROACH	SYS						
0041 401-07328	10,566.000	74.00000	781,884.00	75.15000	794,034.90		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0042 401-07398	2,915.000	61.00000	177,815.00	56.40000	164,406.00		
QC/QA-HMA, 3, 70, INTERMEDIATE, 19.0 mm	TON						
0043 401-10258	70,248.000	0.20000	14,049.60	0.43000	30,206.64		
JOINT ADHESIVE, SURFACE	LFT						
0044 401-10259	13,626.000	0.40000	5,450.40	0.61000	8,311.86		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0045 401-11785	70,248.000	0.08000	5,619.84	0.06000	4,214.88		
LIQUID ASPHALT SEALANT	LFT						
0046 402-07452	282.000	85.00000	23,970.00	75.15000	21,192.30		
HMA WEDGE AND LEVEL, TYPE C	TON						
0047 406-05520	44.000	975.00000	42,900.00	1,600.00000	70,400.00		
ASPHALT FOR TACK COAT	TON						
0048 601-01846	5.000	2,350.00000	11,750.00	2,400.00000	12,000.00		
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 3	EACH						
0049 601-02241	2,450.000	3.50000	8,575.00	4.50000	11,025.00		
GUARDRAIL, REMOVE	LFT						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 601-09238	194.000	75.00000	14,550.00	105.00000	20,370.00		
HAND DIG GUARDRAIL POST HOLES	EACH						
0051 601-12281	2,056.000	16.50000	33,924.00	22.00000	45,232.00		
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0052 601-12286	232.000	24.00000	5,568.00	35.00000	8,120.00		
GUARDRAIL, MGS W-BEAM, SHOP CURVED, 6 FT 3 IN SPACING	LFT						
0053 601-12289	5.000	850.00000	4,250.00	915.00000	4,575.00		
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0054 601-12292	4.000	2,875.00000	11,500.00	3,200.00000	12,800.00		
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0055 601-94689	7.000	3,250.00000	22,750.00	3,000.00000	21,000.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0056 604-08086	77.000	190.00000	14,630.00	90.20000	6,945.40		
CURB RAMP, CONCRETE	SYS						

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Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057 604-12083	14.000	120.00000	1,680.00	205.05000	2,870.70		
DETECTABLE WARNING SURFACES	SYS						
0058 605-06140	55.000	75.00000	4,125.00	40.90000	2,249.50		
CURB AND GUTTER, CONCRETE	LFT						
0059 605-06245	6.000	300.00000	1,800.00	192.50000	1,155.00		
CENTER CURB, B CONCRETE	SYS						
0060 610-07487	777.000	120.00000	93,240.00	125.25000	97,319.25		
HMA FOR APPROACHES, TYPE B	TON						
0061 615-06500	5.000	1,200.00000	6,000.00	700.00000	3,500.00		
MONUMENT, A	EACH						
0062 616-06405	45.000	100.00000	4,500.00	92.65000	4,169.25		
RIPRAP, REVETMENT	TON						
0063 616-12246	60.000	10.00000	600.00	10.50000	630.00		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

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Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0064 621-01004	2.000	900.00000	1,800.00	450.00000	900.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0065 621-06560	1,032.000	1.40000	1,444.80	1.40000	1,444.80		
MULCHED SEEDING U	SYS						
0066 621-06567	0.130	200.00000	26.00	200.00000	26.00		
WATER	kGAL						
0067 621-06570	65.000	80.00000	5,200.00	80.00000	5,200.00		
TOPSOIL	CYS						
0068 621-06575	43.000	10.00000	430.00	10.00000	430.00		
SODDING, NURSERY	SYS						
0069 622-03672	(1)	2,000.00000	2,000.00	2,150.00000	2,150.00		
TREE PROTECTION AND TRIMMING	LS						
0070 628-09402	8.000	1,900.00000	15,200.00	2,000.00000	16,000.00		
FIELD OFFICE, B	MOS						
0071 628-11976	3.000	850.00000	2,550.00	540.00000	1,620.00		
COMPUTER SYSTEM EQUIPMENT	EACH						

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Letting Date: January 15, 2020 **District(s):** LaPorte

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Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	 Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0072 715-05119	16.000	75.00000	1,200.00	133.51000	2,136.16		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0073 715-05123	62.000	100.00000	6,200.00	110.75000	6,866.50		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0074 715-08306	34.000	155.00000	5,270.00	153.00000	5,202.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0075 715-08560	2.000	7,250.00000	14,500.00	5,200.00000	10,400.00		
GRATED BOX END SECTION, II, 3:1, DIA 15 IN.	EACH						
0076 715-26770	1.000	9,750.00000	9,750.00	7,380.00000	7,380.00		
GRATED BOX END SECTION, I, 3:1, DIAMETER 24 IN.	EACH						
0077 720-44000	1.000	1,800.00000	1,800.00	793.00000	793.00		
CASTING, ADJUST TO GRADE , EXISTING CATCH BASIN	EACH						
0078 720-44000	2.000	1,800.00000	3,600.00	793.00000	1,586.00		
CASTING, ADJUST TO GRADE , INLET	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0079 720-44000	1.000	2,200.00000	2,200.00	793.00000	793.00		
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0080 720-44055	1.000	3,000.00000	3,000.00	1,600.00000	1,600.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0081 720-45410	1.000	3,500.00000	3,500.00	2,830.00000	2,830.00		
MANHOLE, C4	EACH						
0082 720-94840	1.000	275.00000	275.00	552.00000	552.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0083 801-03290	2.000	189.00000	378.00	189.00000	378.00		
CONSTRUCTION SIGN, C	EACH						
0084 801-06203	8,123.000	0.85000	6,904.55	0.33000	2,680.59		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0085 801-06207	13,530.000	1.10000	14,883.00	0.69000	9,335.70		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 801-06216	138.000	4.00000	552.00	5.30000	731.40		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0087 801-06218	455.000	4.00000	1,820.00	4.14000	1,883.70		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0088 801-06640	97.000	164.00000	15,908.00	164.00000	15,908.00		
CONSTRUCTION SIGN, A	EACH						
0089 801-06710	28.000	12.00000	336.00	12.00000	336.00		
FLASHING ARROW SIGN	DAY						
0090 801-06775	(1)	120,000.00000	120,000.00	22,500.00000	22,500.00		
MAINTAINING TRAFFIC	LS						
0091 802-05702	65.000	13.00000	845.00	13.00000	845.00		
SIGN POST, SQUARE TYPE 2 REINFORCED ANCHOR BASE	LFT						
0092 802-07059	5.000	45.00000	225.00	45.00000	225.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

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Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0093 802-09838	119.000	19.00000	2,261.00	19.00000	2,261.00		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0094 805-01300	1.000	3,100.00000	3,100.00	3,100.00000	3,100.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0095 805-01842	9.000	1,120.00000	10,080.00	1,120.00000	10,080.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0096 805-02087	(1)	500.00000	500.00	500.00000	500.00		
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0097 805-02150	2.000	650.00000	1,300.00	650.00000	1,300.00		
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0098 805-02445	1.000	13,300.00000	13,300.00	13,300.00000	13,300.00		
CONTROLLER AND CABINET, P1	EACH						
0099 805-02645	2.000	725.00000	1,450.00	725.00000	1,450.00		
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 805-11377 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 35 FT.	2.000 EACH	11,450.00000	22,900.00	11,450.00000	22,900.00		
0101 805-11378 SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 40 FT.	2.000 EACH	16,700.00000	33,400.00	16,700.00000	33,400.00		
0102 805-11383 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, A	2.000 EACH	3,780.00000	7,560.00	3,780.00000	7,560.00		
0103 805-11384 SIGNAL CANTILEVER STRUCTURE, DRILLED SHAFT FOUNDATION, B	2.000 EACH	4,900.00000	9,800.00	4,900.00000	9,800.00		
0104 805-11813 CONDUIT, PVC, 2 IN. SCHEDULE 80	310.000 LFT	9.00000	2,790.00	9.00000	2,790.00		
0105 805-11815 CONDUIT, HDPE, 2 IN. SCHEDULE 80	1,204.000 LFT	11.00000	13,244.00	11.00000	13,244.00		

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0106 805-11817	2.000	820.00000	1,640.00	820.00000	1,640.00		
PEDESTRIAN PUSH BUTTON, APS	EACH						
0107 805-78205	8.000	900.00000	7,200.00	900.00000	7,200.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0108 805-78445	1.000	780.00000	780.00	780.00000	780.00		
SIGNAL SERVICE	EACH						
0109 805-78467	73.000	3.00000	219.00	3.00000	219.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0110 805-78470	16,645.000	0.45000	7,490.25	0.45000	7,490.25		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0111 805-78485	674.000	2.00000	1,348.00	2.00000	1,348.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0112 805-78495	471.000	4.00000	1,884.00	4.00000	1,884.00		
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0113 805-78510	1,778.000	1.54000	2,738.12	1.54000	2,738.12		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0114 805-78785	47.000	660.00000	31,020.00	660.00000	31,020.00		
SIGNAL DETECTOR HOUSING	EACH						
0115 805-78795	5,772.000	8.00000	46,176.00	8.00000	46,176.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0116 805-78925	1.000	1,200.00000	1,200.00	1,200.00000	1,200.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						
0117 805-90005	2.000	952.00000	1,904.00	952.00000	1,904.00		
SIGNAL POLE, PEDESTAL, 10 FT	EACH						
0118 808-05929	182.000	1.40000	254.80	1.48000	269.36		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.	LFT						
0119 808-06701	2,240.000	0.55000	1,232.00	0.64000	1,433.60		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 808-06703	54,820.000	0.38000	20,831.60	0.42000	23,024.40		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0121 808-09381	(1)	2,000.00000	2,000.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0122 808-12032	98,398.000	0.25000	24,599.50	0.36000	35,423.28		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0123 808-75240	3,100.000	0.55000	1,705.00	0.52000	1,612.00		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0124 808-75245	37,436.000	0.38000	14,225.68	0.46000	17,220.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0125 808-75274	108.000	1.25000	135.00	1.28000	138.24		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 8 IN.	LFT						

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SECTION: 1 INTERSECTION IMPROVEMENT WITH ADDED TURN LANES		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0126 808-75278	340.000	2.00000	680.00	3.99000	1,356.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0127 808-75297	547.000	4.00000	2,188.00	6.90000	3,774.30		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0128 808-75300	590.000	1.20000	708.00	2.25000	1,327.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0129 808-75320	25.000	75.00000	1,875.00	145.00000	3,625.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0130 808-75340	2.000	330.00000	660.00	650.00000	1,300.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0131 808-75998	1,079.000	20.50000	22,119.50	20.50000	22,119.50		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						

Contract ID: R -41033-A **Counties:** LAKE

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 271 **Project(s):** 150009100ST4, 170152000ST4

Contract Time: 07/24/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE AND INTERSECTION IMPROVEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) WALSH & KELLY INC Unit Price	(1) WALSH & KELLY INC Ext Amount	(2) RIETH RILEY CONSTRUCTION Unit Price	(2) RIETH RILEY CONSTRUCTION Ext Amount	Unit Price	Ext Amount
SECTION: 1	INTERSECTION IMPROVEMENT WITH ADDED TURN LANES	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0132 808-92027	802.000	1.30000	1,042.60	1.28000	1,026.56		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
Section Totals:			$2,648,190.74		$2,768,509.08		
Life Cycle Costs:							
Section Total with LCC:			$2,648,190.74		$2,768,509.08		
Contract Item Totals			**$2,648,190.74**		**$2,768,509.08**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,648,190.74**		**$2,768,509.08**		

( ) indicates item is bid as Lump Sum

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	3,400.00000	3,400.00	5,500.00000	5,500.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08440	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 -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	18,626.00000	18,626.00	19,250.00000	19,250.00	20,000.00000	20,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	10,000.00000	10,000.00	7,700.00000	7,700.00	11,100.00000	11,100.00
CLEARING RIGHT OF WAY	LS						
0011 202-02272	50.000	8.00000	400.00	31.00000	1,550.00	22.00000	1,100.00
PAVED SIDE DITCH, REMOVE	LFT						
0012 202-51330	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	12,500.00000	12,500.00
PRESENT STRUCTURE, REMOVE	LS						
0013 203-02020	104.000	20.00000	2,080.00	65.00000	6,760.00	53.00000	5,512.00
EXCAVATION, UNCLASSIFIED	CYS						
0014 203-02070	17.000	30.00000	510.00	20.00000	340.00	37.00000	629.00
BORROW	CYS						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 205-11626	1.000	12,000.00000	12,000.00	15,000.00000	15,000.00	10,000.00000	10,000.00
PUMP AROUND	EACH						
0016 205-12108	19,600.000	1.00000	19,600.00	1.00000	19,600.00	1.00000	19,600.00
STORMWATER MANAGEMENT BUDGET	DOL						
0017 205-12109	(1)	12,000.00000	12,000.00	4,500.00000	4,500.00	11,000.00000	11,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0018 207-09935	320.000	17.00000	5,440.00	34.00000	10,880.00	16.00000	5,120.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0019 211-09265	796.000	40.00000	31,840.00	65.00000	51,740.00	64.50000	51,342.00
STRUCTURE BACKFILL, TYPE 2	CYS						
0020 214-12244	329.000	3.00000	987.00	3.50000	1,151.50	5.00000	1,645.00
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0021 301-12232	15.000	48.00000	720.00	85.00000	1,275.00	73.00000	1,095.00
COMPACTED AGGREGATE NO. 5	CYS						
0022 301-12234	58.000	41.00000	2,378.00	85.00000	4,930.00	53.00000	3,074.00
COMPACTED AGGREGATE NO. 53	CYS						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0023 303-01180	34.000	25.00000	850.00	55.00000	1,870.00	100.00000	3,400.00
COMPACTED AGGREGATE NO. 53	TON						
0024 306-08034	436.000	3.00000	1,308.00	10.00000	4,360.00	8.00000	3,488.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0025 306-08043	280.000	3.00000	840.00	10.00000	2,800.00	11.00000	3,080.00
MILLING, TRANSITION	SYS						
0026 401-07322	73.000	149.00000	10,877.00	149.00000	10,877.00	160.00000	11,680.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0027 401-07390	63.000	137.00000	8,631.00	137.00000	8,631.00	150.00000	9,450.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0028 401-07423	97.000	137.00000	13,289.00	137.00000	13,289.00	150.00000	14,550.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0029 401-10258	230.000	1.00000	230.00	1.00000	230.00	4.00000	920.00
JOINT ADHESIVE, SURFACE	LFT						
0030 401-10259	90.000	1.00000	90.00	1.00000	90.00	10.00000	900.00
JOINT ADHESIVE, INTERMEDIATE	LFT						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0031 401-11785	230.000	1.00000	230.00	1.00000	230.00	1.00000	230.00
LIQUID ASPHALT SEALANT	LFT						
0032 406-05521	1,276.000	0.40000	510.40	0.30000	382.80	1.00000	1,276.00
ASPHALT FOR TACK COAT	SYS						
0033 408-12028	1.000	1,300.00000	1,300.00	500.00000	500.00	1,950.00000	1,950.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0034 615-06505	2.000	750.00000	1,500.00	1,500.00000	3,000.00	1,500.00000	3,000.00
MONUMENT, B	EACH						
0035 616-05688	162.000	50.00000	8,100.00	75.00000	12,150.00	55.00000	8,910.00
RIPRAP, CLASS 1	TON						
0036 616-06451	480.000	40.00000	19,200.00	42.00000	20,160.00	45.00000	21,600.00
RIPRAP, UNIFORM	TON						
0037 616-12246	973.000	2.50000	2,432.50	2.50000	2,432.50	4.50000	4,378.50
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0038 621-01004	2.000	700.00000	1,400.00	715.00000	1,430.00	1,150.00000	2,300.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SMALL STRUCTURE REPLACEMENT **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0039 621-03787	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00	490.00000	490.00
SEED MIXTURE D	LBS						
0040 621-06559	1,440.000	1.50000	2,160.00	1.50000	2,160.00	2.50000	3,600.00
MULCHED SEEDING R	SYS						
0041 628-09402	8.000	2,300.00000	18,400.00	2,000.00000	16,000.00	2,200.00000	17,600.00
FIELD OFFICE, B	MOS						
0042 628-11976	3.000	1,200.00000	3,600.00	260.00000	780.00	1,100.00000	3,300.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0043 714-11179	75.000	1,649.00000	123,675.00	1,500.00000	112,500.00	1,625.00000	121,875.00
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.	LFT						
0044 801-04308	7.000	195.00000	1,365.00	195.00000	1,365.00	191.00000	1,337.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0045 801-06625	18.000	140.00000	2,520.00	150.00000	2,700.00	140.00000	2,520.00
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0046 801-06640	14.000	175.00000	2,450.00	180.00000	2,520.00	175.00000	2,450.00
CONSTRUCTION SIGN, A	EACH						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) CRIDER & CRIDER INC		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	SMALL STRUCTURE REPLACEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047	801-06775	(1)	5,000.00000	5,000.00	3,612.70000	3,612.70	11,700.00000	11,700.00
MAINTAINING TRAFFIC		LS						
0048	801-07118	72.000	10.00000	720.00	10.25000	738.00	10.00000	720.00
BARRICADE, III-A		LFT						
0049	808-06712	25.000	10.00000	250.00	10.25000	256.25	10.00000	250.00
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0050	808-06713	524.000	3.00000	1,572.00	3.25000	1,703.00	3.00000	1,572.00
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0051	808-06714	489.000	3.00000	1,467.00	3.25000	1,589.25	3.00000	1,467.00
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0052	808-75996	6.000	30.00000	180.00	45.00000	270.00	40.00000	240.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0053	808-75998	6.000	40.00000	240.00	250.00000	1,500.00	500.00000	3,000.00
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						

Contract ID: R -42053-A **Counties:** GREENE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 331 **Project(s):** 150005000ST6

Contract Time: 09/18/20 COMPLETION DATE **Min:** **Max:**

Contract Description: SMALL STRUCTURE REPLACEMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) CRIDER & CRIDER INC Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
Section Totals:			$369,974.90		$387,210.00		$422,457.50
Life Cycle Costs:							
Section Total with LCC:			$369,974.90		$387,210.00		$422,457.50
Contract Item Totals			**$369,974.90**		**$387,210.00**		**$422,457.50**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$369,974.90**		**$387,210.00**		**422,457.50**

( ) indicates item is bid as Lump Sum

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(2) RENASCENT INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,870.00000	8,870.00	58,000.00000	58,000.00	12,630.09000	12,630.09
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 109-11362	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 -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(2) RENASCENT INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	42,860.00000	42,860.00	33,500.00000	33,500.00	112,000.00000	112,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	4,348.00000	4,348.00	13,000.00000	13,000.00	15,520.00000	15,520.00
CLEARING RIGHT OF WAY	LS						
0009 202-03000	(1)	17,795.00000	17,795.00	15,000.00000	15,000.00	15,992.40000	15,992.40
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						
0010 202-03000	(1)	22,530.00000	22,530.00	21,000.00000	21,000.00	24,044.05000	24,044.05
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13	LS						
0011 202-03000	(1)	14,676.00000	14,676.00	13,000.00000	13,000.00	20,920.28000	20,920.28
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						
0012 202-03000	(1)	14,350.00000	14,350.00	18,000.00000	18,000.00	15,696.91000	15,696.91
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23	LS						
0013 202-03000	(1)	21,868.00000	21,868.00	18,000.00000	18,000.00	28,179.33000	28,179.33
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 24	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(2) RENASCENT INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	(1) LS	14,745.00000	14,745.00	14,000.00000	14,000.00	15,389.58000	15,389.58
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26	(1) LS	40,665.00000	40,665.00	46,000.00000	46,000.00	52,036.77000	52,036.77
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 32	(1) LS	26,272.00000	26,272.00	20,000.00000	20,000.00	25,391.31000	25,391.31
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 34	(1) LS	36,678.00000	36,678.00	26,000.00000	26,000.00	25,560.95000	25,560.95
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 37	(1) LS	21,612.00000	21,612.00	14,000.00000	14,000.00	19,662.17000	19,662.17
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 4	(1) LS	19,192.00000	19,192.00	16,000.00000	16,000.00	15,675.22000	15,675.22
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 40	(1) LS	22,538.00000	22,538.00	36,000.00000	36,000.00	34,355.40000	34,355.40

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC Unit Price	 Ext Amount	(2) RENASCENT INC Unit Price	 Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	20,085.00000	20,085.00	17,000.00000	17,000.00	24,199.89000	24,199.89
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 43	LS						
0022 202-03000	(1)	15,999.00000	15,999.00	18,000.00000	18,000.00	17,115.58000	17,115.58
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 44	LS						
0023 202-03000	(1)	18,667.00000	18,667.00	26,000.00000	26,000.00	29,631.59000	29,631.59
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 45	LS						
0024 202-03000	(1)	16,680.00000	16,680.00	17,000.00000	17,000.00	24,814.93000	24,814.93
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 48	LS						
0025 202-03000	(1)	27,410.00000	27,410.00	30,000.00000	30,000.00	28,725.87000	28,725.87
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0026 202-03000	(1)	42,128.00000	42,128.00	48,000.00000	48,000.00	40,300.77000	40,300.77
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6	LS						
0027 202-03000	(1)	30,010.00000	30,010.00	21,000.00000	21,000.00	24,899.75000	24,899.75
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) RENASCENT INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-03135	1,280.000	11.00000	14,080.00	6.60000	8,448.00	6.00000	7,680.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0029 202-03729	575.000	11.00000	6,325.00	22.00000	12,650.00	20.00000	11,500.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0030 202-96133	1,021.000	29.13000	29,741.73	8.00000	8,168.00	9.94000	10,148.74
PIPE, REMOVE	LFT						
0031 203-02000	678.000	33.42000	22,658.76	40.00000	27,120.00	19.45000	13,187.10
EXCAVATION, COMMON	CYS						
0032 203-02070	626.000	19.96000	12,494.96	20.00000	12,520.00	48.58000	30,411.08
BORROW	CYS						
0033 205-12108	249,718.000	1.00000	249,718.00	1.00000	249,718.00	1.00000	249,718.00
STORMWATER MANAGEMENT BUDGET	DOL						
0034 205-12109	(1)	14,020.00000	14,020.00	5,000.00000	5,000.00	20,000.00000	20,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) RENASCENT INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	24.000	467.50000	11,220.00	500.00000	12,000.00	425.00000	10,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	4.000	1,425.00000	5,700.00	1,273.00000	5,092.00	1,295.00000	5,180.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	1,273.000	11.06000	14,079.38	10.00000	12,730.00	10.05000	12,793.65
SEED MIXTURE R	LBS						
0038 621-06565	12.000	924.00000	11,088.00	840.00000	10,080.00	840.00000	10,080.00
MULCHING MATERIAL	TON						
0039 801-06640	6.000	144.00000	864.00	125.00000	750.00	131.00000	786.00
CONSTRUCTION SIGN, A	EACH						
0040 801-06775	(1)	9,455.00000	9,455.00	10,000.00000	10,000.00	51,332.11000	51,332.11
MAINTAINING TRAFFIC	LS						
0041 801-07118	24.000	24.11000	578.64	13.00000	312.00	241.12000	5,786.88
BARRICADE, III-A	LFT						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) UNITED CONSTRUCTION SERVICES LLC		(2) RENASCENT INC		(3) RIETH RILEY CONSTRUCTION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-09838 SIGN, SHEET, WITH LEGEND, 0.080 IN.	18.000 SFT	9.88000	177.84	12.00000	216.00	98.78000	1,778.04
Section Totals:			$902,184.31		$913,309.00		$1,063,329.44
Life Cycle Costs:							
Section Total with LCC:			$902,184.31		$913,309.00		$1,063,329.44
Contract Item Totals			**$902,184.31**		**$913,309.00**		**$1,063,329.44**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$902,184.31**		**$913,309.00**		**1,063,329.44**

( ) indicates item is bid as Lump Sum

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) HRP CONSTRUCTION INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	50,000.00000	50,000.00	15,000.00000	15,000.00	8,499.34000	8,499.34
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) HRP CONSTRUCTION INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	50,000.00000	50,000.00	55,709.36000	55,709.36	57,250.00000	57,250.00
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	25,000.00000	25,000.00	20,000.00000	20,000.00	34,900.00000	34,900.00
CLEARING RIGHT OF WAY	LS						
0009 202-03000	(1)	22,000.00000	22,000.00	25,500.00000	25,500.00	26,476.69000	26,476.69
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						
0010 202-03000	(1)	25,000.00000	25,000.00	27,390.00000	27,390.00	32,253.47000	32,253.47
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13	LS						
0011 202-03000	(1)	20,000.00000	20,000.00	24,500.00000	24,500.00	21,179.57000	21,179.57
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						
0012 202-03000	(1)	20,000.00000	20,000.00	22,500.00000	22,500.00	18,680.42000	18,680.42
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23	LS						
0013 202-03000	(1)	25,000.00000	25,000.00	33,500.00000	33,500.00	26,426.84000	26,426.84
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 24	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) HRP CONSTRUCTION INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0014 202-03000	(1)	20,000.00000	20,000.00	24,500.00000	24,500.00	22,738.49000	22,738.49
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	LS						
0015 202-03000	(1)	63,000.00000	63,000.00	66,500.00000	66,500.00	76,074.40000	76,074.40
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26	LS						
0016 202-03000	(1)	33,000.00000	33,000.00	37,000.00000	37,000.00	35,657.38000	35,657.38
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 32	LS						
0017 202-03000	(1)	34,000.00000	34,000.00	46,000.00000	46,000.00	40,574.32000	40,574.32
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 34	LS						
0018 202-03000	(1)	22,000.00000	22,000.00	25,500.00000	25,500.00	23,537.10000	23,537.10
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 37	LS						
0019 202-03000	(1)	25,000.00000	25,000.00	25,000.00000	25,000.00	28,142.76000	28,142.76
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 4	LS						
0020 202-03000	(1)	47,000.00000	47,000.00	41,770.00000	41,770.00	37,063.48000	37,063.48
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 40	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) HRP CONSTRUCTION INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS **Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	33,000.00000	33,000.00	38,000.00000	38,000.00	26,434.86000	26,434.86
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 43	LS						
0022 202-03000	(1)	22,000.00000	22,000.00	35,500.00000	35,500.00	31,132.27000	31,132.27
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 44	LS						
0023 202-03000	(1)	30,000.00000	30,000.00	32,230.00000	32,230.00	32,917.51000	32,917.51
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 45	LS						
0024 202-03000	(1)	23,000.00000	23,000.00	26,000.00000	26,000.00	24,192.79000	24,192.79
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 48	LS						
0025 202-03000	(1)	21,000.00000	21,000.00	30,000.00000	30,000.00	29,178.38000	29,178.38
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0026 202-03000	(1)	48,000.00000	48,000.00	52,500.00000	52,500.00	60,799.57000	60,799.57
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6	LS						
0027 202-03000	(1)	32,000.00000	32,000.00	44,000.00000	44,000.00	27,861.61000	27,861.61
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC Unit Price	 Ext Amount	(5) HRP CONSTRUCTION INC Unit Price	 Ext Amount	(6) BEATY CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-03135	1,280.000	10.00000	12,800.00	12.00000	15,360.00	6.00000	7,680.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0029 202-03729	575.000	10.00000	5,750.00	20.00000	11,500.00	20.00000	11,500.00
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0030 202-96133	1,021.000	12.00000	12,252.00	1.25000	1,276.25	8.25000	8,423.25
PIPE, REMOVE	LFT						
0031 203-02000	678.000	50.00000	33,900.00	75.00000	50,850.00	75.00000	50,850.00
EXCAVATION, COMMON	CYS						
0032 203-02070	626.000	1.00000	626.00	12.00000	7,512.00	35.00000	21,910.00
BORROW	CYS						
0033 205-12108	249,718.000	1.00000	249,718.00	1.00000	249,718.00	1.00000	249,718.00
STORMWATER MANAGEMENT BUDGET	DOL						
0034 205-12109	(1)	5,000.00000	5,000.00	35,000.00000	35,000.00	18,000.00000	18,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) HRP CONSTRUCTION INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	24.000	425.00000	10,200.00	300.00000	7,200.00	425.00000	10,200.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	4.000	1,295.00000	5,180.00	300.00000	1,200.00	1,295.00000	5,180.00
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	1,273.000	10.05000	12,793.65	4.75000	6,046.75	10.05000	12,793.65
SEED MIXTURE R	LBS						
0038 621-06565	12.000	840.00000	10,080.00	500.00000	6,000.00	840.00000	10,080.00
MULCHING MATERIAL	TON						
0039 801-06640	6.000	125.00000	750.00	131.00000	786.00	175.00000	1,050.00
CONSTRUCTION SIGN, A	EACH						
0040 801-06775	(1)	50,000.00000	50,000.00	40,000.00000	40,000.00	56,000.00000	56,000.00
MAINTAINING TRAFFIC	LS						
0041 801-07118	24.000	13.00000	312.00	20.00000	480.00	25.00000	600.00
BARRICADE, III-A	LFT						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) WHITE CONSTRUCTION LLC		(5) HRP CONSTRUCTION INC		(6) BEATY CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-09838	18.000	12.00000	216.00	8.98000	161.64	25.00000	450.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:			$1,099,582.65		$1,181,695.00		$1,186,411.15
Life Cycle Costs:							
Section Total with LCC:			$1,099,582.65		$1,181,695.00		$1,186,411.15
Contract Item Totals			**$1,099,582.65**		**$1,181,695.00**		**$1,186,411.15**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,099,582.65**		**$1,181,695.00**		**1,186,411.15**

( ) indicates item is bid as Lump Sum

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	35,000.00000	35,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	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 109-11362	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0007 110-01001	(1)	100,000.00000	100,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0008 201-52370	(1)	50,000.00000	50,000.00				
CLEARING RIGHT OF WAY	LS						
0009 202-03000	(1)	25,000.00000	25,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 1	LS						
0010 202-03000	(1)	45,000.00000	45,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 13	LS						
0011 202-03000	(1)	25,000.00000	25,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 19	LS						
0012 202-03000	(1)	15,000.00000	15,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 23	LS						
0013 202-03000	(1)	32,000.00000	32,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 24	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 25	(1) LS	28,000.00000	28,000.00				
0015 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 26	(1) LS	115,000.00000	115,000.00				
0016 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 32	(1) LS	45,000.00000	45,000.00				
0017 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 34	(1) LS	60,000.00000	60,000.00				
0018 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 37	(1) LS	26,000.00000	26,000.00				
0019 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 4	(1) LS	25,000.00000	25,000.00				
0020 202-03000 HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 40	(1) LS	75,000.00000	75,000.00				

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-03000	(1)	40,000.00000	40,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 43	LS						
0022 202-03000	(1)	40,000.00000	40,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 44	LS						
0023 202-03000	(1)	45,000.00000	45,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 45	LS						
0024 202-03000	(1)	30,000.00000	30,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 48	LS						
0025 202-03000	(1)	52,000.00000	52,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 5	LS						
0026 202-03000	(1)	75,000.00000	75,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 6	LS						
0027 202-03000	(1)	55,000.00000	55,000.00				
HOUSES AND BUILDINGS, REMOVE, PARCEL NO. 8	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 202-03135	1,280.000	10.00000	12,800.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	SFT						
0029 202-03729	575.000	25.00000	14,375.00				
REGULATED ASBESTOS CONTAINING MATERIALS, REMOVE	LFT						
0030 202-96133	1,021.000	15.00000	15,315.00				
PIPE, REMOVE	LFT						
0031 203-02000	678.000	50.00000	33,900.00				
EXCAVATION, COMMON	CYS						
0032 203-02070	626.000	35.00000	21,910.00				
BORROW	CYS						
0033 205-12108	249,718.000	1.00000	249,718.00				
STORMWATER MANAGEMENT BUDGET	DOL						
0034 205-12109	(1)	35,000.00000	35,000.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	(7) OROURKE WRECKING COMPANY Ext Amount				
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0035 621-01004	24.000	500.00000	12,000.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0036 621-06545	4.000	1,500.00000	6,000.00				
FERTILIZER , FOR PERMANENT SEEDING	TON						
0037 621-06553	1,273.000	12.50000	15,912.50				
SEED MIXTURE R	LBS						
0038 621-06565	12.000	875.00000	10,500.00				
MULCHING MATERIAL	TON						
0039 801-06640	6.000	125.00000	750.00				
CONSTRUCTION SIGN, A	EACH						
0040 801-06775	(1)	25,000.00000	25,000.00				
MAINTAINING TRAFFIC	LS						
0041 801-07118	24.000	25.00000	600.00				
BARRICADE, III-A	LFT						

Contract ID: R -42098-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 341 **Project(s):** 190163000ST3

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

Contract Description: DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) OROURKE WRECKING COMPANY Unit Price	(7) OROURKE WRECKING COMPANY Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 DEMOLITION, REMOVE BUILDINGS, FOUNDATIONS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0042 802-09838	18.000	125.00000	2,250.00				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
Section Totals:			$1,494,035.50				
Life Cycle Costs:							
Section Total with LCC:			$1,494,035.50				
Contract Item Totals			**$1,494,035.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$1,494,035.50**				

( ) indicates item is bid as Lump Sum

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	12,000.00000	12,000.00	35,000.00000	35,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	810.54000	1,621.08	400.00000	800.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	623.69000	1,247.38	400.00000	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 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	296,000.00000	296,000.00	295,000.00000	295,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 201-52370	(1)	118,000.00000	118,000.00	35,000.00000	35,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-01000	(1)	11,871.08000	11,871.08	10,000.00000	10,000.00		
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0016 202-02271	3.000	290.00000	870.00	200.00000	600.00		
HEADWALL, REMOVE	EACH						
0017 202-02272	32.000	48.00000	1,536.00	15.00000	480.00		
PAVED SIDE DITCH, REMOVE	LFT						
0018 202-02273	27.000	55.00000	1,485.00	8.00000	216.00		
CENTER CURB, CONCRETE, REMOVE	SYS						
0019 202-02279	10.000	45.00000	450.00	8.00000	80.00		
CURB AND GUTTER, REMOVE	LFT						
0020 202-02772	4.000	250.00000	1,000.00	200.00000	800.00		
CASTING, REMOVE	EACH						
0021 202-52710	69.100	50.00000	3,455.00	20.00000	1,382.00		
SIDEWALK CONCRETE, REMOVE	SYS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 202-91922	1.000	500.00000	500.00	600.00000	600.00		
STUMP, REMOVE	EACH						
0023 202-93741	4.000	634.03000	2,536.12	1,020.00000	4,080.00		
GUARDRAIL, END TREATMENT, REMOVE	EACH						
0024 202-96133	202.000	20.00000	4,040.00	23.00000	4,646.00		
PIPE, REMOVE	LFT						
0025 202-96531	98.000	15.00000	1,470.00	6.00000	588.00		
FENCE RIGHT-OF-WAY, REMOVE	LFT						
0026 203-02000	225.000	27.00000	6,075.00	96.00000	21,600.00		
EXCAVATION, COMMON	CYS						
0027 205-11626	1.000	10,000.00000	10,000.00	18,000.00000	18,000.00		
PUMP AROUND	EACH						
0028 205-12108	8,000.000	1.00000	8,000.00	1.00000	8,000.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 205-12109	(1)	7,000.00000	7,000.00	7,500.00000	7,500.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0030 207-09935	175.000	19.00000	3,325.00	42.00000	7,350.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0031 207-09935	1,912.000	22.00000	42,064.00	24.00000	45,888.00		
SUBGRADE TREATMENT, TYPE IC MODIFIED	SYS						
0032 207-12498	4,685.000	22.00000	103,070.00	24.00000	112,440.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0033 211-09265	552.000	49.00000	27,048.00	30.00000	16,560.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0034 301-12232	38.000	56.00000	2,128.00	180.00000	6,840.00		
COMPACTED AGGREGATE NO. 5	CYS						
0035 301-12233	38.000	60.00000	2,280.00	180.00000	6,840.00		
COMPACTED AGGREGATE NO. 8	CYS						
0036 303-01180	5,727.000	22.00000	125,994.00	20.00000	114,540.00		
COMPACTED AGGREGATE NO. 53	TON						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 304-07491	4,691.000	135.00000	633,285.00	150.00000	703,650.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0038 304-07491	866.250	95.00000	82,293.75	150.00000	129,937.50		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0039 306-08034	121,717.600	1.20000	146,061.12	1.30000	158,232.88		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0040 306-08037	131,829.000	1.70000	224,109.30	0.40000	52,731.60		
MILLING, ASPHALT, 3 IN.	SYS						
0041 306-08038	3,978.000	8.00000	31,824.00	1.00000	3,978.00		
MILLING, ASPHALT, 4 IN.	SYS						
0042 306-08043	2,773.000	2.50000	6,932.50	1.00000	2,773.00		
MILLING, TRANSITION	SYS						
0043 306-08432	19,911.000	5.00000	99,555.00	3.80000	75,661.80		
MILLING, APPROACH	SYS						
0044 401-06264	(1)	10,000.00000	10,000.00	8,400.00000	8,400.00		
PROFILOGRAPH, HMA	LS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 401-07321	41.000	180.00000	7,380.00	140.00000	5,740.00		
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0046 401-07322	11,106.000	68.75000	763,537.50	79.00000	877,374.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0047 401-07328	10,013.000	75.00000	750,975.00	69.00000	690,897.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0048 401-07390	21.000	90.00000	1,890.00	190.00000	3,990.00		
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0049 401-07392	18,509.000	57.00000	1,055,013.00	72.00000	1,332,648.00		
QC/QA-HMA, 3, 64, INTERMEDIATE, 19.0 mm	TON						
0050 401-07423	50.000	90.00000	4,500.00	130.00000	6,500.00		
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0051 401-10258	114,212.000	0.18000	20,558.16	0.20000	22,842.40		
JOINT ADHESIVE, SURFACE	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 401-10259	43,665.000	0.25000	10,916.25	0.35000	15,282.75		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0053 401-11785	223,918.000	0.10000	22,391.80	0.04000	8,956.72		
LIQUID ASPHALT SEALANT	LFT						
0054 406-05520	101.900	600.00000	61,140.00	600.00000	61,140.00		
ASPHALT FOR TACK COAT	TON						
0055 408-12028	1.000	2,100.00000	2,100.00	650.00000	650.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0056 601-94689	4.000	3,200.00000	12,800.00	3,800.00000	15,200.00		
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0057 604-06070	545.900	100.00000	54,590.00	96.00000	52,406.40		
SIDEWALK, CONCRETE	SYS						
0058 604-08086	1,179.400	200.00000	235,880.00	204.00000	240,597.60		
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 604-12083	169.000	120.00000	20,280.00	160.00000	27,040.00		
DETECTABLE WARNING SURFACES	SYS						
0060 604-12084	7.000	600.00000	4,200.00	435.00000	3,045.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0061 604-44251	0.300	7,000.00000	2,100.00	2,800.00000	840.00		
STEPS, CONCRETE	CYS						
0062 604-95344	61.000	232.00000	14,152.00	280.00000	17,080.00		
HAND RAIL, PEDESTRIAN	LFT						
0063 605-02278	15.000	35.00000	525.00	39.99000	599.85		
CURB, REMOVE	LFT						
0064 605-06120	15.000	60.00000	900.00	60.00000	900.00		
CURB, CONCRETE	LFT						
0065 605-52807	10.000	60.00000	600.00	60.00000	600.00		
CURB AND GUTTER, COMBINED	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 606-12399	109,706.000	0.35000	38,397.10	0.25000	27,426.50		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0067 610-07488	2,540.100	100.00000	254,010.00	105.00000	266,710.50		
HMA FOR APPROACHES, TYPE C	TON						
0068 615-06525	6.000	750.00000	4,500.00	1,140.00000	6,840.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0069 616-05688	134.000	82.00000	10,988.00	85.00000	11,390.00		
RIPRAP, CLASS 1	TON						
0070 616-06405	134.000	47.00000	6,298.00	45.00000	6,030.00		
RIPRAP, REVETMENT	TON						
0071 616-06451	34.000	40.00000	1,360.00	34.00000	1,156.00		
RIPRAP, UNIFORM	TON						
0072 616-12246	432.000	1.00000	432.00	2.70000	1,166.40		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 621-01004	1.000	400.00000	400.00	425.00000	425.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0074 621-02770	869.000	1.60000	1,390.40	1.45000	1,260.05		
EROSION CONTROL BLANKET	SYS						
0075 621-03787	8.000	80.00000	640.00	151.00000	1,208.00		
SEED MIXTURE D	LBS						
0076 621-06559	869.000	2.00000	1,738.00	1.04000	903.76		
MULCHED SEEDING R	SYS						
0077 621-06567	2.000	1.00000	2.00	1.00000	2.00		
WATER	kGAL						
0078 621-06570	25.000	75.00000	1,875.00	50.00000	1,250.00		
TOPSOIL	CYS						
0079 621-06575	31.000	45.00000	1,395.00	62.10000	1,925.10		
SODDING, NURSERY	SYS						
0080 628-09402	6.000	2,000.00000	12,000.00	3,000.00000	18,000.00		
FIELD OFFICE, B	MOS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0081 628-11976	1.000	180.00000	180.00	180.00000	180.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0082 714-11179	165.000	700.00000	115,500.00	1,495.00000	246,675.00		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 8 FT. X 6 FT.	LFT						
0083 715-05032	140.000	145.00000	20,300.00	225.00000	31,500.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0084 715-05052	38.000	68.00000	2,584.00	25.00000	950.00		
PIPE, TYPE 4, CIRCULAR, 12 IN.	LFT						
0085 715-05152	62.000	146.00000	9,052.00	305.00000	18,910.00		
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0086 715-46005	3.000	300.00000	900.00	560.00000	1,680.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0087 718-12307	471.000	1.00000	471.00	1.40000	659.40		
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0088 720-44000	17.000	225.00000	3,825.00	945.00000	16,065.00		
CASTING, ADJUST TO GRADE , SIGNAL CASTING	EACH						
0089 720-44055	1.000	1,300.00000	1,300.00	3,150.00000	3,150.00		
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0090 720-44080	3.000	1,600.00000	4,800.00	3,410.00000	10,230.00		
CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0091 801-03291	3.000	200.00000	600.00	200.00000	600.00		
CONSTRUCTION SIGN, D	EACH						
0092 801-04308	3.000	200.00000	600.00	200.00000	600.00		
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0093 801-06625	19.000	100.00000	1,900.00	100.00000	1,900.00		
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0094 801-06640	65.000	125.00000	8,125.00	125.00000	8,125.00		
CONSTRUCTION SIGN, A	EACH						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0095 801-06775	(1)	67,845.00000	67,845.00	295,000.00000	295,000.00		
MAINTAINING TRAFFIC	LS						
0096 801-07118	204.000	11.00000	2,244.00	11.00000	2,244.00		
BARRICADE, III-A	LFT						
0097 801-07119	60.000	11.00000	660.00	11.00000	660.00		
BARRICADE, III-B	LFT						
0098 802-05701	11.000	15.00000	165.00	15.00000	165.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0099 802-07060	1.000	125.00000	125.00	125.00000	125.00		
SIGN, SHEET, RELOCATE	EACH						
0100 802-09838	45.000	10.75000	483.75	10.75000	483.75		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0101 802-09840	23.000	11.00000	253.00	11.00000	253.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0102 802-09842	30.000	15.00000	450.00	15.00000	450.00		
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0103 805-01815	4.000	2,800.00000	11,200.00	2,800.00000	11,200.00		
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0104 805-01842	9.000	1,000.00000	9,000.00	1,000.00000	9,000.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0105 805-02445	1.000	12,275.00000	12,275.00	12,275.00000	12,275.00		
CONTROLLER AND CABINET, P1	EACH						
0106 805-08244	1.000	2,500.00000	2,500.00	2,500.00000	2,500.00		
CELLULAR MODEM KIT	EACH						
0107 805-09539	6.000	250.00000	1,500.00	250.00000	1,500.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0108 805-11814	775.000	9.00000	6,975.00	9.00000	6,975.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 40	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0109 805-11815	510.000	10.00000	5,100.00	10.00000	5,100.00		
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0110 805-78205	8.000	425.00000	3,400.00	425.00000	3,400.00		
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0111 805-78415	4.000	2,875.00000	11,500.00	2,875.00000	11,500.00		
SPAN, CATENARY, AND TETHER	EACH						
0112 805-78420	4.000	225.00000	900.00	225.00000	900.00		
DISCONNECT HANGER	EACH						
0113 805-78445	1.000	1,000.00000	1,000.00	1,000.00000	1,000.00		
SIGNAL SERVICE	EACH						
0114 805-78467	100.000	3.00000	300.00	3.00000	300.00		
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0115 805-78470	13,660.000	0.55000	7,513.00	0.55000	7,513.00		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0116 805-78485	130.000	1.95000	253.50	1.95000	253.50		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0117 805-78490	750.000	2.00000	1,500.00	2.00000	1,500.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0118 805-78510	3,750.000	1.20000	4,500.00	1.20000	4,500.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0119 805-78785	38.000	725.00000	27,550.00	725.00000	27,550.00		
SIGNAL DETECTOR HOUSING	EACH						
0120 805-78790	3.000	1.00000	3.00	1.00000	3.00		
LOOP DETECTOR DELAY AMPLIFIER, 4 CHANNEL	EACH						
0121 805-78795	6,028.000	10.00000	60,280.00	10.00000	60,280.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0122 805-78925	1.000	750.00000	750.00	750.00000	750.00		
CONTROLLER CABINET FOUNDATION, P1	EACH						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0123 805-81060	4.000	5,275.00000	21,100.00	5,275.00000	21,100.00		
SIGNAL POLE, STEEL STRAIN, 36 FT	EACH						
0124 808-06694	1,104.000	0.75000	828.00	0.75000	828.00		
LINE, PAINT, SOLID, YELLOW, 8 IN.	LFT						
0125 808-06701	3,415.000	0.40000	1,366.00	0.40000	1,366.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0126 808-06703	20,045.000	0.40000	8,018.00	0.40000	8,018.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0127 808-06711	180.000	0.10000	18.00	0.10000	18.00		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0128 808-06712	9,410.000	0.10000	941.00	0.10000	941.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0129 808-06713	77,978.000	0.10000	7,797.80	0.10000	7,797.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0130 808-06714	11,416.000	0.10000	1,141.60	0.10000	1,141.60		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0131 808-06723	2.000	65.00000	130.00	65.00000	130.00		
PAVEMENT MESSAGE MARKING, PAINT, LANE INDICATION ARROW	EACH						
0132 808-06726	49.000	4.00000	196.00	4.00000	196.00		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						
0133 808-09381	(1)	3,500.00000	3,500.00	3,500.00000	3,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0134 808-12274	12.000	5.00000	60.00	5.00000	60.00		
TRANSVERSE MARKING, THERMOPLASTIC, PARKING LINE, BLUE 4 IN.	LFT						
0135 808-75008	52.000	0.75000	39.00	0.75000	39.00		
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0136 808-75060	231.000	2.50000	577.50	2.50000	577.50		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, WHITE 12 IN.	LFT						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0137 808-75078	198.000	2.50000	495.00	2.50000	495.00		
TRANSVERSE MARKING, PAINT, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0138 808-75240	17,994.000	0.40000	7,197.60	0.40000	7,197.60		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						
0139 808-75245	28,021.000	0.40000	11,208.40	0.40000	11,208.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0140 808-75297	977.000	6.00000	5,862.00	6.00000	5,862.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0141 808-75300	5,401.000	2.50000	13,502.50	2.50000	13,502.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0142 808-75320	53.000	85.00000	4,505.00	85.00000	4,505.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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, MINOR STRUCTURAL		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0143 808-75340	8.000	600.00000	4,800.00	600.00000	4,800.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC R X R	EACH						
0144 808-75996	678.000	6.71000	4,549.38	14.00000	9,492.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0145 808-97664	1.000	200.00000	200.00	200.00000	200.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ADA ACCESSIBLE SYMBOL	EACH						
0146 808-98875	415.000	2.50000	1,037.50	2.50000	1,037.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 6 IN.	LFT						
0147 611-06497	5.000	185.00000	925.00	200.00000	1,000.00		
MAILBOX ASSEMBLY, SINGLE	EACH						
0148 202-90277	26.000	250.00000	6,500.00	250.00000	6,500.00		
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: RS-38561-A **Counties:** WABASH

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 400 **Project(s):** 140185500ST2, 170025200ST2, 170025300ST2, 170134600ST2, 180296400ST2

Contract Time: 06/30/21 COMPLETION DATE **Min:** **Max:**

Contract Description: INTERSECTION IMPROVMENT AND ASPHALT RESURFACE

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 Totals:			$5,927,847.07		$6,541,144.36		
Life Cycle Costs:							
Section Total with LCC:			$5,927,847.07		$6,541,144.36		
Contract Item Totals			**$5,927,847.07**		**$6,541,144.36**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$5,927,847.07**		**$6,541,144.36**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0001 105-06845	(1)	125,000.00000	125,000.00	29,400.00000	29,400.00	50,000.00000	50,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	19.000	475.00000	9,025.00	295.00000	5,605.00	600.00000	11,400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08440	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, HMA	DOL						
0006 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0007 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						
0009 109-09377	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0010 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0011 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0012 110-01001	(1)	342,000.00000	342,000.00	343,068.55000	343,068.55	450,000.00000	450,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0013 201-52370	(1)	15,000.00000	15,000.00	28,000.00000	28,000.00	58,964.83000	58,964.83
CLEARING RIGHT OF WAY	LS						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0014 202-02240	966.000	13.00000	12,558.00	44.00000	42,504.00	35.00000	33,810.00
PAVEMENT REMOVAL	SYS						
0015 202-02273	183.000	50.00000	9,150.00	100.00000	18,300.00	55.00000	10,065.00
CENTER CURB, CONCRETE, REMOVE	SYS						
0016 202-02279	5,156.000	15.00000	77,340.00	24.00000	123,744.00	30.00000	154,680.00
CURB AND GUTTER, REMOVE	LFT						
0017 202-06542	20.000	550.00000	11,000.00	350.00000	7,000.00	550.00000	11,000.00
RELOCATE , RELOCATION OF EMEGENCY VEHICLE DETECTION DEVICES	EACH						
0018 202-06580	15.000	175.00000	2,625.00	550.00000	8,250.00	500.00000	7,500.00
CONTAMINATED SOIL, REMOVE	CYS						
0019 202-52710	3,320.000	20.00000	66,400.00	37.00000	122,840.00	60.00000	199,200.00
SIDEWALK CONCRETE, REMOVE	SYS						
0020 202-90277	34.000	65.00000	2,210.00	100.00000	3,400.00	65.00000	2,210.00
DETECTOR HOUSING, REMOVE	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0021 202-91385	1.000	500.00000	500.00	1,000.00000	1,000.00	1,000.00000	1,000.00
INLET, REMOVE	EACH						
0022 202-92222	6.000	1,500.00000	9,000.00	1,550.00000	9,300.00	1,550.00000	9,300.00
TESTING FOR CONTAMINATED MATERIALS, , VOC TEST, US EPA 8260	EACH						
0023 202-96022	8.000	1,500.00000	12,000.00	1,100.00000	8,800.00	1,500.00000	12,000.00
CONCRETE FOUNDATION, REMOVE	EACH						
0024 202-96133	6.000	55.00000	330.00	171.00000	1,026.00	80.00000	480.00
PIPE, REMOVE	LFT						
0025 205-12108	45,000.000	1.00000	45,000.00	1.00000	45,000.00	1.00000	45,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0026 205-12109	(1)	2,500.00000	2,500.00	2,500.00000	2,500.00	5,000.00000	5,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0027 207-08264	809.000	28.00000	22,652.00	61.00000	49,349.00	35.00000	28,315.00
SUBGRADE TREATMENT, TYPE II	SYS						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-12498	1,668.000	28.00000	46,704.00	88.00000	146,784.00	35.00000	58,380.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0029 211-09264	4.000	75.00000	300.00	92.00000	368.00	100.00000	400.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0030 303-01180	1,217.000	50.00000	60,850.00	67.00000	81,539.00	140.00000	170,380.00
COMPACTED AGGREGATE NO. 53	TON						
0031 304-07491	1,260.000	350.00000	441,000.00	191.00000	240,660.00	485.00000	611,100.00
HMA PATCHING, TYPE C	TON						
0032 304-07491	498.000	300.00000	149,400.00	166.00000	82,668.00	300.00000	149,400.00
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0033 306-08034	213,580.000	2.00000	427,160.00	1.65000	352,407.00	2.30000	491,234.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0034 306-08432	20,491.000	3.00000	61,473.00	3.90000	79,914.90	4.30000	88,111.30
MILLING, APPROACH	SYS						
0036 401-07334	17,621.000	85.00000	1,497,785.00	90.75000	1,599,105.75	106.00000	1,867,826.00
QC/QA-HMA, 3, 76, SURFACE, 9.5 mm	TON						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 401-10258	110,942.000	0.40000	44,376.80	0.65000	72,112.30	0.40000	44,376.80
JOINT ADHESIVE, SURFACE	LFT						
0038 401-11785	110,942.000	0.10000	11,094.20	0.07000	7,765.94	0.10000	11,094.20
LIQUID ASPHALT SEALANT	LFT						
0039 406-05520	58.800	1,750.00000	102,900.00	400.00000	23,520.00	0.01000	0.59
ASPHALT FOR TACK COAT	TON						
0040 408-12028	8.000	4,000.00000	32,000.00	4,000.00000	32,000.00	2,000.00000	16,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0041 507-07482	450.000	5.00000	2,250.00	3.25000	1,462.50	5.00000	2,250.00
CRACKS IN PCCP, ROUT AND SEAL	LFT						
0042 604-06070	1,206.000	60.00000	72,360.00	99.00000	119,394.00	85.00000	102,510.00
SIDEWALK, CONCRETE	SYS						
0043 604-07823	508.000	125.00000	63,500.00	116.00000	58,928.00	200.00000	101,600.00
STAMPED CONCRETE SIDEWALK	SYS						
0044 604-08086	1,670.000	175.00000	292,250.00	204.00000	340,680.00	280.00000	467,600.00
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0045 604-12083	313.000	100.00000	31,300.00	240.00000	75,120.00	320.00000	100,160.00
DETECTABLE WARNING SURFACES	SYS						
0046 605-06140	5,222.000	60.00000	313,320.00	57.00000	297,654.00	60.00000	313,320.00
CURB AND GUTTER, CONCRETE	LFT						
0047 605-06255	398.000	101.50000	40,397.00	160.00000	63,680.00	160.00000	63,680.00
CENTER CURB, D CONCRETE	SYS						
0048 610-07487	534.000	73.00000	38,982.00	109.00000	58,206.00	175.00000	93,450.00
HMA FOR APPROACHES, TYPE B	TON						
0049 610-07488	1,972.000	73.00000	143,956.00	137.00000	270,164.00	200.00000	394,400.00
HMA FOR APPROACHES, TYPE C	TON						
0050 615-06505	5.000	916.00000	4,580.00	925.00000	4,625.00	925.00000	4,625.00
MONUMENT, B	EACH						
0051 615-06525	8.000	1,085.00000	8,680.00	1,100.00000	8,800.00	1,100.00000	8,800.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0052 621-01004	1.000	125.00000	125.00	125.00000	125.00	125.00000	125.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0053 621-06567	4.200	1.00000	4.20	1.00000	4.20	1.00000	4.20
WATER	kGAL						
0054 621-06570	213.000	140.00000	29,820.00	20.00000	4,260.00	150.00000	31,950.00
TOPSOIL	CYS						
0055 621-06575	1,059.000	5.08000	5,379.72	5.08000	5,379.72	5.08000	5,379.72
SODDING, NURSERY	SYS						
0056 621-98038	54.000	75.00000	4,050.00	75.00000	4,050.00	75.00000	4,050.00
MULCH HARDWOOD SHREDDED BARK	CYS						
0057 628-09402	15.000	2,100.00000	31,500.00	2,900.00000	43,500.00	2,500.00000	37,500.00
FIELD OFFICE, B	MOS						
0058 628-11729	3.000	214.00000	642.00	500.00000	1,500.00	150.00000	450.00
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0059 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0060 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0061 628-11782	45.000	10.70000	481.50	110.00000	4,950.00	150.00000	6,750.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0062 628-11976	3.000	625.00000	1,875.00	750.00000	2,250.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0063 628-11977	3.000	1,650.00000	4,950.00	500.00000	1,500.00	1,500.00000	4,500.00
COMPUTER SYSTEM	EACH						
0064 709-51821	(1)	5,940.00000	5,940.00	5,670.00000	5,670.00	5,670.00000	5,670.00
SURFACE SEAL	LS						
0065 715-90714	16.000	205.00000	3,280.00	82.00000	1,312.00	110.00000	1,760.00
PIPE PVC 12 IN	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 720-44000	48.000	550.00000	26,400.00	975.00000	46,800.00	630.00000	30,240.00
CASTING, ADJUST TO GRADE , MANHOLE	EACH						
0067 720-44045	2.000	1,150.00000	2,300.00	1,300.00000	2,600.00	1,200.00000	2,400.00
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0068 720-44055	47.000	1,150.00000	54,050.00	1,250.00000	58,750.00	1,200.00000	56,400.00
CASTING, 10, FURNISH AND ADJUST TO GRADE	EACH						
0069 720-44080	2.000	1,500.00000	3,000.00	1,600.00000	3,200.00	1,500.00000	3,000.00
CASTING, 15, FURNISH AND ADJUST TO GRADE	EACH						
0070 720-94840	29.000	350.00000	10,150.00	320.00000	9,280.00	630.00000	18,270.00
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0071 720-98013	1.000	3,500.00000	3,500.00	2,700.00000	2,700.00	4,000.00000	4,000.00
INLET, M	EACH						
0072 722-51401	76.000	60.00000	4,560.00	48.00000	3,648.00	48.00000	3,648.00
BRIDGE DECK PATCHING, FULL DEPTH	SFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

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Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0073 722-51852	242.000	30.00000	7,260.00	12.00000	2,904.00	12.00000	2,904.00
BRIDGE DECK PATCHING, PARTIAL DEPTH	SFT						
0074 738-09456	2,280.000	30.00000	68,400.00	32.62000	74,373.60	38.00000	86,640.00
POLYMERIC CONCRETE BRIDGE DECK OVERLAY	SYS						
0075 801-01093	8.000	800.00000	6,400.00	1,500.00000	12,000.00	900.00000	7,200.00
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0076 801-06207	11,000.000	0.86000	9,460.00	0.99000	10,890.00	1.22000	13,420.00
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0077 801-06211	50.000	43.08000	2,154.00	65.00000	3,250.00	66.00000	3,300.00
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0078 801-06217	2,000.000	1.61000	3,220.00	2.95000	5,900.00	1.65000	3,300.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 6 IN.	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0079 801-06218	1,000.000	5.02000	5,020.00	5.88000	5,880.00	6.60000	6,600.00
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0080 801-06640	67.000	165.00000	11,055.00	135.00000	9,045.00	166.00000	11,122.00
CONSTRUCTION SIGN, A	EACH						
0081 801-06710	400.000	10.00000	4,000.00	8.00000	3,200.00	10.00000	4,000.00
FLASHING ARROW SIGN	DAY						
0082 801-06775	(1)	288,279.49000	288,279.49	209,000.00000	209,000.00	340,000.00000	340,000.00
MAINTAINING TRAFFIC	LS						
0083 801-06775	(1)	10,000.00000	10,000.00	37,000.00000	37,000.00	100,000.00000	100,000.00
MAINTAINING TRAFFIC , PEDESTRIAN MOT	LS						
0084 801-11642	3.000	4,000.00000	12,000.00	4,500.00000	13,500.00	4,600.00000	13,800.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0085 802-05701	300.000	13.50000	4,050.00	16.00000	4,800.00	13.50000	4,050.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0086 802-07060	8.000	25.00000	200.00	50.00000	400.00	25.00000	200.00
SIGN, SHEET, RELOCATE	EACH						
0087 802-09838	517.000	18.00000	9,306.00	17.50000	9,047.50	18.00000	9,306.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0088 802-09840	13.500	19.00000	256.50	20.00000	270.00	19.00000	256.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0089 802-09842	59.000	22.00000	1,298.00	22.00000	1,298.00	22.00000	1,298.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0090 802-91122	2.000	50.00000	100.00	225.00000	450.00	50.00000	100.00
SIGN GROUND MOUNTED RESET	EACH						
0091 805-01300	5.000	2,150.00000	10,750.00	2,465.00000	12,325.00	2,150.00000	10,750.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0092 805-01815	13.000	3,100.00000	40,300.00	2,700.00000	35,100.00	3,100.00000	40,300.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0093 805-01842	23.000	1,125.00000	25,875.00	800.00000	18,400.00	1,125.00000	25,875.00
HANDHOLE SIGNAL TYPE 1	EACH						
0094 805-01843	16.000	150.00000	2,400.00	150.00000	2,400.00	150.00000	2,400.00
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0095 805-01844	1,750.000	13.50000	23,625.00	18.00000	31,500.00	13.50000	23,625.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0096 805-02150	77.000	550.00000	42,350.00	425.00000	32,725.00	550.00000	42,350.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0097 805-02445	5.000	16,750.00000	83,750.00	17,254.00000	86,270.00	16,750.00000	83,750.00
CONTROLLER AND CABINET, P1	EACH						
0098 805-02645	55.000	950.00000	52,250.00	550.00000	30,250.00	950.00000	52,250.00
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0099 805-05405	16.000	475.00000	7,600.00	489.00000	7,824.00	475.00000	7,600.00
SIGNAL POLE, PEDESTAL, 4FT	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

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) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 805-08244	17.000	2,750.00000	46,750.00	3,225.00000	54,825.00	2,750.00000	46,750.00
CELLULAR MODEM KIT	EACH						
0101 805-09845	10.000	4,400.00000	44,000.00	4,500.00000	45,000.00	4,400.00000	44,000.00
CONTACT CLOSURE CARD	EACH						
0102 805-09846	20.000	1,200.00000	24,000.00	1,281.00000	25,620.00	1,200.00000	24,000.00
RECEIVER PROCESSOR	EACH						
0103 805-10107	225.000	740.00000	166,500.00	785.00000	176,625.00	740.00000	166,500.00
WIRELESS MAGNETOMETER DETECTOR	EACH						
0104 805-10108	9.000	2,100.00000	18,900.00	2,375.00000	21,375.00	2,100.00000	18,900.00
WIRELESS REPEATER	EACH						
0105 805-11815	2,775.000	13.00000	36,075.00	14.00000	38,850.00	13.00000	36,075.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0106 805-11817	79.000	1,000.00000	79,000.00	855.00000	67,545.00	1,000.00000	79,000.00
PEDESTRIAN PUSH BUTTON, APS	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

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Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0107 805-78205	35.000	700.00000	24,500.00	589.00000	20,615.00	700.00000	24,500.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0108 805-78225	16.000	800.00000	12,800.00	785.00000	12,560.00	800.00000	12,800.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0109 805-78230	16.000	1,100.00000	17,600.00	1,095.00000	17,520.00	1,100.00000	17,600.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0110 805-78415	20.000	2,000.00000	40,000.00	3,200.00000	64,000.00	2,000.00000	40,000.00
SPAN, CATENARY, AND TETHER	EACH						
0111 805-78420	20.000	375.00000	7,500.00	325.00000	6,500.00	375.00000	7,500.00
DISCONNECT HANGER	EACH						
0112 805-78445	5.000	750.00000	3,750.00	1,200.00000	6,000.00	750.00000	3,750.00
SIGNAL SERVICE	EACH						
0113 805-78467	450.000	2.50000	1,125.00	2.25000	1,012.50	2.50000	1,125.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0114 805-78470	18,800.000	1.20000	22,560.00	0.30000	5,640.00	1.20000	22,560.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0115 805-78480	13,216.000	1.30000	17,180.80	1.32000	17,445.12	1.30000	17,180.80
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0116 805-78485	11,180.000	1.50000	16,770.00	1.50000	16,770.00	1.50000	16,770.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0117 805-78490	2,301.000	2.00000	4,602.00	1.85000	4,256.85	2.00000	4,602.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0118 805-78495	4,420.000	2.25000	9,945.00	2.10000	9,282.00	2.25000	9,945.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0119 805-78510	3,900.000	1.25000	4,875.00	2.00000	7,800.00	1.25000	4,875.00
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0120 805-78785	34.000	650.00000	22,100.00	750.00000	25,500.00	650.00000	22,100.00
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC		(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:**	
0121	805-78795	6,760.000	6.00000	40,560.00	7.00000	47,320.00	6.00000	40,560.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						
0122	805-78925	3.000	1,150.00000	3,450.00	1,100.00000	3,300.00	1,150.00000	3,450.00
CONTROLLER CABINET FOUNDATION, P1		EACH						
0123	805-81060	14.000	6,600.00000	92,400.00	7,475.00000	104,650.00	6,600.00000	92,400.00
SIGNAL POLE, STEEL STRAIN, 36 FT		EACH						
0124	805-90005	40.000	675.00000	27,000.00	595.00000	23,800.00	675.00000	27,000.00
SIGNAL POLE, PEDESTAL, 10 FT		EACH						
0125	808-05929	6,566.000	2.00000	13,132.00	1.33000	8,732.78	1.68000	11,030.88
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 8 IN.		LFT						
0126	808-06716	5,517.000	0.95000	5,241.15	0.65000	3,586.05	0.78000	4,303.26
LINE, REMOVE		LFT						
0127	808-09381	(1)	2,000.00000	2,000.00	6,000.00000	6,000.00	2,800.00000	2,800.00
RETRO-REFLECTIVITY TESTING		LS						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-10031	168.000	0.75000	126.00	1.95000	327.60	0.72000	120.96
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0129 808-10033	660.000	0.75000	495.00	1.50000	990.00	0.60000	396.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0130 808-10034	660.000	0.75000	495.00	1.50000	990.00	0.60000	396.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0131 808-10036	168.000	0.75000	126.00	1.95000	327.60	0.72000	120.96
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0132 808-11482	1,397.000	4.00000	5,588.00	1.95000	2,724.15	2.00000	2,794.00
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0133 808-11493	41.000	4.00000	164.00	1.95000	79.95	25.00000	1,025.00
LINE, THERMOPLASTIC, DOTTED, YELLOW, 4 IN.	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0134 808-12032	99,025.000	0.28000	27,727.00	0.28000	27,727.00	0.44000	43,571.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0135 808-75051	34,371.000	2.50000	85,927.50	2.98000	102,425.58	3.11000	106,893.81
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0136 808-75054	50,479.000	2.50000	126,197.50	2.98000	150,427.42	3.11000	156,989.69
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN. , WET REFLECTIVE	LFT						
0137 808-75059	10,837.000	2.50000	27,092.50	3.29000	35,653.73	5.32000	57,652.84
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 4 IN. , WET REFLECTIVE	LFT						
0138 808-75063	3,339.000	2.50000	8,347.50	3.29000	10,985.31	5.32000	17,763.48
LINE, PREFORMED PLASTIC, BROKEN, YELLOW, 4 IN. , WET REFLECTIVE	LFT						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC		(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:**	
0139 808-75256	1,930.000	2.00000	3,860.00	1.33000	2,566.90	1.68000	3,242.40
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 8 IN.	LFT						
0140 808-75260	1,954.000	3.00000	5,862.00	1.99000	3,888.46	1.68000	3,282.72
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0141 808-75297	2,578.000	6.00000	15,468.00	3.98000	10,260.44	2.52000	6,496.56
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0142 808-75320	287.000	85.00000	24,395.00	59.00000	16,933.00	110.00000	31,570.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0143 808-75325	82.000	150.00000	12,300.00	69.00000	5,658.00	132.00000	10,824.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0144 808-75996	96.000	15.00000	1,440.00	75.00000	7,200.00	8.00000	768.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-39327-A **Counties:** HENDRICKS, VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 421 **Project(s):** 159284400ST1, 170140900ST1, 190046800ST1, 190047300ST1

Contract Time: 06/25/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE, BRIDGE THIN DECK OVERLAY & TRAFFIC SIGNAL

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) MILESTONE CONTRACTORS LP Unit Price	(2) MILESTONE CONTRACTORS LP Ext Amount	(3) RIETH RILEY CONSTRUCTION Unit Price	(3) RIETH RILEY CONSTRUCTION Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0145 808-95638	1,353.000	2.50000	3,382.50	0.98000	1,325.94	2.50000	3,382.50
CENTER CURB PAINTING	SFT						
0146 808-95933	16,506.000	1.00000	16,506.00	0.56000	9,243.36	1.00000	16,506.00
CURB, PAINTING, YELLOW	LFT						
0147 401-12169	(1)	2,090.83000	2,090.83	2,998.30000	2,998.30	8,000.00000	8,000.00
INERTIAL PROFILER, HMA	LS						
Section Totals:			$6,746,191.69		$6,963,000.00		$8,640,000.00
Life Cycle Costs:							
Section Total with LCC:			$6,746,191.69		$6,963,000.00		$8,640,000.00
Contract Item Totals			**$6,746,191.69**		**$6,963,000.00**		**$8,640,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$6,746,191.69**		**$6,963,000.00**		**8,640,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	18,500.00000	18,500.00	33,582.73000	33,582.73		
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-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	2.000	1.00000	2.00	1.00000	2.00		
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)	121,736.16000	121,736.16	140,300.50000	140,300.50		
MOBILIZATION AND DEMOBILIZATION	LS						
0011 201-52370	(1)	70,000.00000	70,000.00	30,869.67000	30,869.67		
CLEARING RIGHT OF WAY	LS						
0012 202-02271	1.000	450.00000	450.00	782.61000	782.61		
HEADWALL, REMOVE	EACH						
0013 202-02278	62.000	30.00000	1,860.00	41.74000	2,587.88		
CURB, CONCRETE, REMOVE	LFT						
0014 202-02279	57.000	30.00000	1,710.00	41.74000	2,379.18		
CURB AND GUTTER, REMOVE	LFT						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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		(2) WABASH VALLEY ASPHALT CO 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 202-52710	123.000	65.00000	7,995.00	52.18000	6,418.14		
SIDEWALK CONCRETE, REMOVE	SYS						
0016 202-96133	226.000	14.00000	3,164.00	31.31000	7,076.06		
PIPE, REMOVE	LFT						
0017 202-99187	252.000	5.00000	1,260.00	8.35000	2,104.20		
FENCE, FARM FIELD, REMOVE	LFT						
0018 203-02000	2,871.000	65.00000	186,615.00	51.13000	146,794.23		
EXCAVATION, COMMON	CYS						
0019 205-11626	6.000	1,500.00000	9,000.00	15,130.52000	90,783.12		
PUMP AROUND	EACH						
0020 205-12108	17,692.000	1.00000	17,692.00	1.00000	17,692.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0021 205-12109	(1)	6,500.00000	6,500.00	2,608.71000	2,608.71		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0023 207-12498	217.000	12.00000	2,604.00	62.61000	13,586.37		
SUBGRADE TREATMENT, TYPE ID , MODIFIED	SYS						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 211-09265 STRUCTURE BACKFILL, TYPE 2	36.000 CYS	115.00000	4,140.00	62.61000	2,253.96		
0025 211-09268 STRUCTURE BACKFILL, TYPE 5	176.000 CYS	155.00000	27,280.00	130.44000	22,957.44		
0027 301-12234 COMPACTED AGGREGATE NO. 53	283.000 CYS	85.00000	24,055.00	78.26000	22,147.58		
0028 303-01180 COMPACTED AGGREGATE NO. 53	1,947.000 TON	40.00000	77,880.00	43.35000	84,402.45		
0029 304-07490 HMA PATCHING, TYPE B	338.000 TON	310.00000	104,780.00	302.06000	102,096.28		
0030 304-07493 WIDENING WITH HMA, TYPE B	1,608.000 TON	105.00000	168,840.00	104.43000	167,923.44		
0031 306-08034 MILLING, ASPHALT, 1 1/2 IN.	124,163.000 SYS	0.55000	68,289.65	1.80000	223,493.40		
0032 401-06264 PROFILOGRAPH, HMA	(1) LS	6,000.00000	6,000.00	4,992.14000	4,992.14		

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07322	10,253.000	83.00000	850,999.00	81.86000	839,310.58		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0034 401-10258	59,504.000	0.25000	14,876.00	0.28000	16,661.12		
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	3,842.000	0.35000	1,344.70	0.61000	2,343.62		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	59,504.000	0.10000	5,950.40	0.04000	2,380.16		
LIQUID ASPHALT SEALANT	LFT						
0037 406-05520	34.000	600.00000	20,400.00	513.64000	17,463.76		
ASPHALT FOR TACK COAT	TON						
0038 603-05727	221.000	20.00000	4,420.00	20.87000	4,612.27		
FENCE, FARM FIELD, TENSION WIRE, 47 IN.	LFT						
0039 604-06070	73.000	95.00000	6,935.00	93.92000	6,856.16		
SIDEWALK, CONCRETE	SYS						
0040 604-08086	46.000	275.00000	12,650.00	166.95000	7,679.70		
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 604-12083	9.000	145.00000	1,305.00	281.74000	2,535.66		
DETECTABLE WARNING SURFACES	SYS						
0042 605-06125	62.000	40.00000	2,480.00	62.61000	3,881.82		
CURB, CONCRETE, MODIFIED	LFT						
0043 605-06155	57.000	45.00000	2,565.00	54.26000	3,092.82		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0044 610-07487	278.000	210.00000	58,380.00	166.63000	46,323.14		
HMA FOR APPROACHES, TYPE B	TON						
0045 615-06520	1.000	2,000.00000	2,000.00	2,086.97000	2,086.97		
MONUMENT, RE-ESTABLISH	EACH						
0046 616-06405	83.000	70.00000	5,810.00	69.92000	5,803.36		
RIPRAP, REVETMENT	TON						
0047 616-12246	171.000	4.50000	769.50	5.22000	892.62		
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 621-01004	7.000	300.00000	2,100.00	313.05000	2,191.35		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0049 621-03787	1.000	900.00000	900.00	939.14000	939.14		
SEED MIXTURE D	LBS						
0050 621-06559	5,461.000	1.50000	8,191.50	1.57000	8,573.77		
MULCHED SEEDING R	SYS						
0051 621-06567	6.300	10.00000	63.00	0.10000	0.63		
WATER	kGAL						
0052 621-06570	1.000	200.00000	200.00	782.61000	782.61		
TOPSOIL	CYS						
0053 621-06574	1,494.000	5.95000	8,889.30	6.21000	9,277.74		
SODDING	SYS						
0054 621-06575	73.000	5.95000	434.35	6.21000	453.33		
SODDING, NURSERY	SYS						
0055 628-09402	14.000	2,600.00000	36,400.00	2,086.97000	29,217.58		
FIELD OFFICE, B	MOS						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 628-11976	2.000	535.00000	1,070.00	438.26000	876.52		
COMPUTER SYSTEM EQUIPMENT	EACH						
0057 714-11193	60.000	450.00000	27,000.00	626.09000	37,565.40		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 4 FT. X 2 FT.	LFT						
0058 714-11197	77.000	400.00000	30,800.00	537.39000	41,379.03		
STRUCTURE, REINFORCED CONCRETE, BOX SECTIONS, 3 FT. X 2 FT.	LFT						
0059 715-01472	2.000	1,500.00000	3,000.00	1,826.09000	3,652.18		
PIPE END SECTION PRECAST CONCRETE 18 IN	EACH						
0060 715-05119	55.000	85.00000	4,675.00	72.00000	3,960.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0061 715-05121	43.000	96.00000	4,128.00	89.74000	3,858.82		
PIPE, TYPE 1, CIRCULAR, 18 IN.	LFT						
0062 715-05234	80.000	300.00000	24,000.00	391.31000	31,304.80		
PIPE, TYPE 1, DEFORMED, MIN. AREA 4.1 SFT	LFT						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 720-44000 CASTING, ADJUST TO GRADE , INLET	3.000 EACH	825.00000	2,475.00	1,043.48000	3,130.44		
0064 801-04308 ROAD CLOSURE SIGN ASSEMBLY	4.000 EACH	700.00000	2,800.00	412.17000	1,648.68		
0065 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	8,212.000 LFT	2.75000	22,583.00	1.32000	10,839.84		
0066 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	165.000 LFT	12.00000	1,980.00	6.14000	1,013.10		
0067 801-06625 DETOUR ROUTE MARKER ASSEMBLY	93.000 EACH	120.00000	11,160.00	92.87000	8,636.91		
0068 801-06640 CONSTRUCTION SIGN, A	68.000 EACH	200.00000	13,600.00	140.87000	9,579.16		
0069 801-06645 CONSTRUCTION SIGN, B	6.000 EACH	120.00000	720.00	92.87000	557.22		

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0070 801-06775	(1)	29,480.52000	29,480.52	251,106.30000	251,106.30		
MAINTAINING TRAFFIC	LS						
0071 801-07118	84.000	15.00000	1,260.00	10.44000	876.96		
BARRICADE, III-A	LFT						
0072 801-07119	48.000	15.00000	720.00	15.65000	751.20		
BARRICADE, III-B	LFT						
0073 801-12042	250.000	200.00000	50,000.00	104.35000	26,087.50		
TRUCK MOUNTED ATTENUATOR	DAY						
0074 801-12081	(1)	23,000.00000	23,000.00	21,652.29000	21,652.29		
PORTABLE SIGNAL	LS						
0075 802-05701	13.000	21.00000	273.00	21.91000	284.83		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0076 802-07059	1.000	100.00000	100.00	104.35000	104.35		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0077 802-07060	1.000	250.00000	250.00	260.87000	260.87		
SIGN, SHEET, RELOCATE	EACH						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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	(1) E & B PAVING LLC Ext Amount	(2) WABASH VALLEY ASPHALT CO LLC Unit Price	(2) WABASH VALLEY ASPHALT CO LLC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0078	808-06712	6,496.000	0.16000	1,039.36	0.19000	1,234.24		
LINE, PAINT, BROKEN, YELLOW, 4 IN.		LFT						
0079	808-06713	87,614.000	0.16000	14,018.24	0.13000	11,389.82		
LINE, PAINT, SOLID, WHITE, 4 IN.		LFT						
0080	808-06714	52,449.000	0.16000	8,391.84	0.13000	6,818.37		
LINE, PAINT, SOLID, YELLOW, 4 IN.		LFT						
0081	808-06716	8,706.000	1.50000	13,059.00	0.52000	4,527.12		
LINE, REMOVE		LFT						
0082	808-06726	66.000	12.00000	792.00	5.22000	344.52		
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.		LFT						
0083	808-09381	(1)	3,500.00000	3,500.00	2,608.71000	2,608.71		
RETRO-REFLECTIVITY TESTING		LS						
0084	808-75100	382.000	2.00000	764.00	2.61000	997.02		
TRANSVERSE MARKING, PAINT, CROSSWALK LINE, WHITE, 6 IN.		LFT						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 808-75140	1.000	400.00000	400.00	516.52000	516.52		
PAVEMENT MESSAGE MARKING, PAINT, R X R	EACH						
0086 808-75996	1,004.000	2.00000	2,008.00	2.09000	2,098.36		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0087 808-75998	1,004.000	18.00000	18,072.00	18.78000	18,855.12		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0088 207-09935	3,558.000	35.00000	124,530.00	26.09000	92,828.22		
SUBGRADE TREATMENT, TYPE IC	SYS						
0089 214-12244	468.000	2.61000	1,221.48	6.00000	2,808.00		
GEOTEXTILE FOR SUBGRADE TYPE 2B	SYS						
0090 301-12232	63.000	100.00000	6,300.00	93.92000	5,916.96		
COMPACTED AGGREGATE NO. 5	CYS						
0091 306-08432	1,813.000	5.00000	9,065.00	1.75000	3,172.75		
MILLING, APPROACH	SYS						

Contract ID: RS-39420-A **Counties:** KNOX, SULLIVAN

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 431 **Project(s):** 159315000ST6

Contract Time: 11/06/20 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) WABASH VALLEY ASPHALT CO LLC Unit Price	 Ext Amount	 Unit Price	 Ext Amount
Section Totals:			$2,436,658.00		$2,754,443.13		
Life Cycle Costs:							
Section Total with LCC:			$2,436,658.00		$2,754,443.13		
Contract Item Totals			**$2,436,658.00**		**$2,754,443.13**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$2,436,658.00**		**$2,754,443.13**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	(2) PAUL H ROHE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	5,800.00000	5,800.00		
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-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC		(2) PAUL H ROHE COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	75,000.00000	75,000.00	44,865.00000	44,865.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-52710	9.100	100.00000	910.00	155.00000	1,410.50		
SIDEWALK CONCRETE, REMOVE	SYS						
0011 207-12498	134.000	35.00000	4,690.00	45.00000	6,030.00		
SUBGRADE TREATMENT, TYPE ID	SYS						
0012 304-07490	920.000	150.00000	138,000.00	145.00000	133,400.00		
HMA PATCHING, TYPE B	TON						
0013 306-08034	136,013.000	1.75000	238,022.75	1.55000	210,820.15		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08432	8,394.000	1.75000	14,689.50	2.90000	24,342.60		
MILLING, APPROACH	SYS						
0015 401-06264	(1)	2,500.00000	2,500.00	5,000.00000	5,000.00		
PROFILOGRAPH, HMA	LS						

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	(2) PAUL H ROHE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-07322	11,221.000	76.00000	852,796.00	87.00000	976,227.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017 401-10258	53,270.000	0.30000	15,981.00	0.25000	13,317.50		
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	53,270.000	0.10000	5,327.00	0.10000	5,327.00		
LIQUID ASPHALT SEALANT	LFT						
0019 406-05520	40.000	525.00000	21,000.00	580.00000	23,200.00		
ASPHALT FOR TACK COAT	TON						
0020 408-12028	5.000	4,200.00000	21,000.00	3,700.00000	18,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 604-06070	9.100	350.00000	3,185.00	200.00000	1,820.00		
SIDEWALK, CONCRETE	SYS						
0022 604-07092	12.000	15.00000	180.00	65.00000	780.00		
BED COURSE MATERIAL	TON						
0023 604-08086	14.100	3.50000	49.35	355.00000	5,005.50		
CURB RAMP, CONCRETE	SYS						

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	(2) PAUL H ROHE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 604-12083	4.000	350.00000	1,400.00	275.00000	1,100.00		
DETECTABLE WARNING SURFACES	SYS						
0025 605-01870	17.400	150.00000	2,610.00	85.00000	1,479.00		
CURB, CONCRETE A	LFT						
0026 610-07487	693.000	125.00000	86,625.00	135.00000	93,555.00		
HMA FOR APPROACHES, TYPE B	TON						
0027 621-06567	2.000	0.05000	0.10	5.00000	10.00		
WATER	kGAL						
0028 621-06574	16.000	150.00000	2,400.00	104.00000	1,664.00		
SODDING	SYS						
0029 628-09403	6.000	1,800.00000	10,800.00	2,100.00000	12,600.00		
FIELD OFFICE, C	MOS						
0030 628-11976	2.000	600.00000	1,200.00	900.00000	1,800.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0031 702-90915	2.000	300.00000	600.00	750.00000	1,500.00		
CONCRETE, CLASS, A	CYS						

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	(1) DAVE OMARA CONTRACTOR INC Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	(2) PAUL H ROHE COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 703-06029	145.000	2.00000	290.00	3.75000	543.75		
REINFORCING BARS, EPOXY COATED	LBS						
0033 720-44000	2.000	1,800.00000	3,600.00	735.00000	1,470.00		
CASTING, ADJUST TO GRADE , INLETS AND MANHOLES	EACH						
0034 801-06203	4,814.000	0.65000	3,129.10	0.30000	1,444.20		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0035 801-06207	5,814.000	2.35000	13,662.90	1.10000	6,395.40		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0036 801-06640	33.000	172.00000	5,676.00	100.00000	3,300.00		
CONSTRUCTION SIGN, A	EACH						
0037 801-06775	(1)	75,000.00000	75,000.00	71,840.00000	71,840.00		
MAINTAINING TRAFFIC	LS						
0038 801-11642	2.000	3,000.00000	6,000.00	400.00000	800.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) PAUL H ROHE COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 808-06712	3,391.000	0.18000	610.38	0.09000	305.19		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0040 808-06713	96,280.000	0.18000	17,330.40	0.09000	8,665.20		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0041 808-06714	78,715.000	0.18000	14,168.70	0.09000	7,084.35		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0042 808-09381	(1)	3,000.00000	3,000.00	3,000.00000	3,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0043 808-75996	1,177.000	2.25000	2,648.25	5.00000	5,885.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0044 808-75998	1,177.000	20.00000	23,540.00	22.00000	25,894.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$1,672,628.43		$1,726,187.34		
Life Cycle Costs:							
Section Total with LCC:			$1,672,628.43		$1,726,187.34		
Contract Item Totals			**$1,672,628.43**		**$1,726,187.34**		

Contract ID: RS-39426-A **Counties:** DEARBORN, FRANKLIN

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 441 **Project(s):** 159301700ST5

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

Contract Description: ASPHALT RESURFACE

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$1,672,628.43**	**$1,726,187.34**

( ) indicates item is bid as Lump Sum

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	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)	283,345.00000	283,345.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0012 202-02240	351.000	30.00000	10,530.00				
PAVEMENT REMOVAL	SYS						
0013 202-51328	(1)	81,480.00000	81,480.00				
PRESENT STRUCTURE, REMOVE PORTIONS , BRIDGE NO. 1	LS						
0014 202-90277	1.000	1,700.00000	1,700.00				
DETECTOR HOUSING, REMOVE	EACH						
0015 203-02000	136.000	40.00000	5,440.00				
EXCAVATION, COMMON	CYS						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC					
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	203-08607	585.000	8.00000	4,680.00				
LINEAR GRADING		LFT						
0017	205-12108	5,188.000	1.00000	5,188.00				
STORMWATER MANAGEMENT BUDGET		DOL						
0018	205-12109	(1)	9,500.00000	9,500.00				
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1		LS						
0019	207-09935	4,400.000	24.50000	107,800.00				
SUBGRADE TREATMENT, TYPE IC , MODIFIED		SYS						
0021	214-12244	423.000	5.50000	2,326.50				
GEOTEXTILE FOR SUBGRADE TYPE 2B		SYS						
0022	302-06464	50.600	165.00000	8,349.00				
SUBBASE FOR PCCP		CYS						
0023	303-01180	410.000	60.50000	24,805.00				
COMPACTED AGGREGATE NO. 53		TON						
0024	304-07491	30.000	335.00000	10,050.00				
HMA PATCHING, TYPE C		TON						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 304-07491	3,499.000	220.00000	769,780.00				
HMA PATCHING, TYPE C , FULL DEPTH	TON						
0026 304-07491	1,318.000	190.00000	250,420.00				
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0027 306-08034	282,955.000	0.40000	113,182.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0028 306-08036	40,452.000	0.40000	16,180.80				
MILLING, ASPHALT, 2 IN.	SYS						
0029 306-08043	880.000	0.40000	352.00				
MILLING, TRANSITION	SYS						
0030 306-08432	11,703.000	3.30000	38,619.90				
MILLING, APPROACH	SYS						
0031 401-07328	19,806.000	62.50000	1,237,875.00				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0032 401-07329	3,632.000	94.50000	343,224.00				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 401-07348	4,452.000	89.50000	398,454.00				
QC/QA-HMA, 4, 70, SURFACE, 12.5 mm	TON						
0034 401-10258	105,377.000	0.25000	26,344.25				
JOINT ADHESIVE, SURFACE	LFT						
0035 401-10259	918.000	0.25000	229.50				
JOINT ADHESIVE, INTERMEDIATE	LFT						
0036 401-11785	105,377.000	0.15000	15,806.55				
LIQUID ASPHALT SEALANT	LFT						
0037 401-12169	(1)	7,500.00000	7,500.00				
INERTIAL PROFILER, HMA	LS						
0038 406-05520	73.400	1,760.00000	129,184.00				
ASPHALT FOR TACK COAT	TON						
0039 416-12129	35,430.000	4.80000	170,064.00				
COLD IN PLACE RECYCLING	SYS						
0040 416-12262	60.000	85.00000	5,100.00				
CORRECTIVE AGGREGATE, CIR	TON						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0041 416-12263	200.000	592.35000	118,470.00				
STABILIZING MATERIAL, ASPHALT EMULSION	TON						
0042 503-05310	108.000	265.00000	28,620.00				
TERMINAL JOINT , MODIFIED	LFT						
0043 601-01522	1.000	2,150.00000	2,150.00				
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0044 601-01701	2.000	2,015.00000	4,030.00				
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 2	EACH						
0045 601-02241	442.000	1.00000	442.00				
GUARDRAIL, REMOVE	LFT						
0046 601-12281	181.250	17.00000	3,081.25				
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0047 601-12289	1.000	625.00000	625.00				
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0048 601-12292	3.000	2,525.00000	7,575.00				
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0049 601-94689	4.000	2,700.00000	10,800.00				
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0050 606-12400	165,112.000	0.88000	145,298.56				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0051 609-06259	208.000	331.00000	68,848.00				
REINFORCED CONCRETE BRIDGE APPROACH, 12 IN.	SYS						
0052 610-07488	1,153.000	170.00000	196,010.00				
HMA FOR APPROACHES, TYPE C	TON						
0053 615-06505	2.000	755.00000	1,510.00				
MONUMENT, B	EACH						
0054 616-06405	11.000	125.00000	1,375.00				
RIPRAP, REVETMENT	TON						
0055 616-12251	27.000	4.00000	108.00				
GEOTEXTILE FOR RIPRAP TYPE 3	SYS						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0056 621-01004	1.000	250.00000	250.00				
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0057 621-06559	2,573.000	0.90000	2,315.70				
MULCHED SEEDING R	SYS						
0058 628-09403	12.000	2,500.00000	30,000.00				
FIELD OFFICE, C	MOS						
0059 628-11976	1.000	360.00000	360.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0060 701-93790	(1)	53,000.00000	53,000.00				
CLEAN AND EPOXY COAT EXISTING PILES	LS						
0061 702-51863	47.000	36.75000	1,727.25				
FIELD DRILLED HOLE IN CONCRETE	EACH						
0062 703-06029	28,089.000	1.25000	35,111.25				
REINFORCING BARS, EPOXY COATED	LBS						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount				
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063	704-51002	33.800	2,000.00000	67,600.00				
CONCRETE, C, SUPERSTRUCTURE		CYS						
0064	706-06351	4.000	4,450.00000	17,800.00				
CONCRETE BRIDGE RAILING TRANSITION, TPF-1		EACH						
0065	706-09962	150.000	115.00000	17,250.00				
RAILING, CONCRETE PF-1		LFT						
0066	706-11404	168.000	58.00000	9,744.00				
RAILING, STEEL PF-1		LFT						
0067	709-51821	(1)	3,105.00000	3,105.00				
SURFACE SEAL , BRIDGE NO. 1		LS						
0068	710-09158	90.000	145.00000	13,050.00				
PATCHING CONCRETE STRUCTURES		SFT						
0069	722-12382	405.000	13.25000	5,366.25				
TRANSVERSE GROOVING		SYS						
0070	722-12464	405.000	18.00000	7,290.00				
BRIDGE DECK, REMOVE EXISTING CONCRETE SURFACE		SYS						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0071 724-12103	108.000	40.00000	4,320.00				
PRE-COMPRESSED FOAM JOINT	LFT						
0072 739-12576	405.000	230.00000	93,150.00				
BRIDGE DECK OVERLAY, POLYESTER POLYMER CONCRETE	SYS						
0073 739-12577	73.000	500.00000	36,500.00				
BRIDGE DECK PATCHING FULL DEPTH, POLYESTER POLYMER CONCRETE	SFT						
0074 739-12578	365.000	85.00000	31,025.00				
BRIDGE DECK PATCHING PARTIAL DEPTH, POLYESTER POLYMER CONCRETE	SFT						
0075 739-12579	4,921.000	1.00000	4,921.00				
BRIDGE DECK OVERLAY BUDGET, POLYESTER POLYMER CONCRETE	DOL						
0076 801-04308	7.000	450.00000	3,150.00				
ROAD CLOSURE SIGN ASSEMBLY	EACH						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount				
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 801-06211	1.000	66.00000	66.00				
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0078 801-06625	63.000	125.00000	7,875.00				
DETOUR ROUTE MARKER ASSEMBLY	EACH						
0079 801-06640	125.000	135.00000	16,875.00				
CONSTRUCTION SIGN, A	EACH						
0080 801-06645	4.000	75.00000	300.00				
CONSTRUCTION SIGN, B	EACH						
0081 801-06710	120.000	10.00000	1,200.00				
FLASHING ARROW SIGN	DAY						
0082 801-06775	(1)	156,628.69000	156,628.69				
MAINTAINING TRAFFIC	LS						
0083 801-07118	288.000	12.00000	3,456.00				
BARRICADE, III-A	LFT						
0084 801-07119	344.000	15.00000	5,160.00				
BARRICADE, III-B	LFT						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 801-11642	4.000	3,000.00000	12,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0086 805-78470	500.000	0.75000	375.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0087 805-78785	1.000	2,500.00000	2,500.00				
SIGNAL DETECTOR HOUSING	EACH						
0088 808-06701	1,140.000	0.40000	456.00				
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0089 808-06703	149,848.000	0.33000	49,449.84				
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0090 808-06705	311.000	2.00000	622.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0091 808-09381	(1)	2,000.00000	2,000.00				
RETRO-REFLECTIVITY TESTING	LS						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 808-10033	472.000	5.00000	2,360.00				
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0093 808-10034	472.000	5.00000	2,360.00				
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0094 808-11482	128.000	5.00000	640.00				
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0095 808-12032	130,680.000	0.90000	117,612.00				
GROOVING FOR PAVEMENT MARKINGS	LFT						
0096 808-12148	210.000	15.00000	3,150.00				
TRANSVERSE MARKING, THERMOPLASTIC, YIELD LINE, WHITE, 36 IN.	LFT						
0097 808-75043	965.000	0.60000	579.00				
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0098 808-75240	12,460.000	0.40000	4,984.00				
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount				
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0099 808-75245	33,088.000	0.90000	29,779.20				
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0100 808-75247	1,635.000	0.60000	981.00				
LINE, THERMOPLASTIC, SOLID, YELLOW, 6 IN.	LFT						
0101 808-75297	218.000	10.00000	2,180.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0102 808-75320	42.000	120.00000	5,040.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0103 808-75325	1.000	250.00000	250.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC ONLY	EACH						
0104 808-75996	1,544.000	1.00000	1,544.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount				
			Unit Price	**Ext Amount**	**Unit Price**	**Ext Amount**	**Unit Price**	**Ext Amount**
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0105	808-75998	1,544.000	18.00000	27,792.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0106	808-96075	362.000	0.60000	217.20				
LINE, THERMOPLASTIC, BROKEN, WHITE, 6 IN.		LFT						
0107	201-52370	(1)	15,000.00000	15,000.00				
CLEARING RIGHT OF WAY		LS						
0108	306-08042	35,430.000	0.40000	14,172.00				
MILLING, SCARIFICATION		SYS						
0109	801-06207	9,000.000	1.10000	9,900.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.		LFT						
0110	408-12028	12.000	500.00000	6,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
Section Totals:				$5,666,999.69				
Life Cycle Costs:								
Section Total with LCC:				$5,666,999.69				
Contract Item Totals				**$5,666,999.69**				

Contract ID: RS-39988-A **Counties:** HAMILTON, MADISON

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 461 **Project(s):** 159319600ST3, 160224700ST3

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

Contract Description: ASPHALT RESURFACE AND BRIDGE DECK OVERLAY

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	
Contract Grand Totals	**$5,666,999.69**	

( ) indicates item is bid as Lump Sum

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08440	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, HMA	DOL						
0005 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 109-09377	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00				
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	213,350.00000	213,350.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02273	283.000	40.00000	11,320.00				
CENTER CURB, CONCRETE, REMOVE	SYS						
0011 207-09935	6,694.000	60.00000	401,640.00				
SUBGRADE TREATMENT, TYPE IC	SYS						
0012 303-01180	1,621.000	38.00000	61,598.00				
COMPACTED AGGREGATE NO. 53	TON						
0013 304-07491	987.000	140.00000	138,180.00				
HMA PATCHING, TYPE C	TON						
0014 304-07783	25.000	230.00000	5,750.00				
HMA PATCHING, TYPE D	TON						
0015 306-08034	310,868.000	1.00000	310,868.00				
MILLING, ASPHALT, 1 1/2 IN.	SYS						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member		Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016	306-08432	5,527.000	4.50000	24,871.50				
MILLING, APPROACH		SYS						
0017	401-07321	10,330.000	78.35000	809,355.50				
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm		TON						
0018	401-07328	13,411.000	101.85000	1,365,910.35				
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm		TON						
0019	401-07329	1,905.000	115.25000	219,551.25				
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0020	401-10258	196,842.000	0.35000	68,894.70				
JOINT ADHESIVE, SURFACE		LFT						
0021	401-11785	196,842.000	0.14000	27,557.88				
LIQUID ASPHALT SEALANT		LFT						
0022	401-12169	(1)	10,000.00000	10,000.00				
INERTIAL PROFILER, HMA		LS						
0023	406-05520	45.000	600.00000	27,000.00				
ASPHALT FOR TACK COAT		TON						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 406-12347	160.000	650.00000	104,000.00				
ASPHALT EMULSION FOR TACK COAT	TON						
0025 408-12028	50.000	2,200.00000	110,000.00				
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0026 503-03489	1,069.000	100.00000	106,900.00				
RETROFITTED TIE BARS	EACH						
0027 503-05240	288.000	61.25000	17,640.00				
D-1 CONTRACTION JOINT	LFT						
0028 503-12173	115.000	200.00000	23,000.00				
TERMINAL JOINT, POLYMER MODIFIED ASPHALT	LFT						
0029 506-06333	6,694.000	161.50000	1,081,081.00				
PCCP PATCHING, FULL DEPTH	SYS						
0031 606-12400	189,107.000	0.30000	56,732.10				
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 610-07487	457.000	145.00000	66,265.00				
HMA FOR APPROACHES, TYPE B	TON						
0033 628-09403	20.000	2,175.00000	43,500.00				
FIELD OFFICE, C	MOS						
0034 628-11976	1.000	750.00000	750.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0035 801-03290	2.000	350.00000	700.00				
CONSTRUCTION SIGN, C	EACH						
0036 801-06203	12,800.000	0.40000	5,120.00				
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						
0037 801-06207	12,800.000	1.70000	21,760.00				
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0038 801-06640	51.000	150.00000	7,650.00				
CONSTRUCTION SIGN, A	EACH						
0039 801-06710	90.000	10.00000	900.00				
FLASHING ARROW SIGN	DAY						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040 801-06775	(1)	150,600.00000	150,600.00				
MAINTAINING TRAFFIC	LS						
0041 801-07119	120.000	12.00000	1,440.00				
BARRICADE, III-B	LFT						
0042 801-11642	4.000	4,500.00000	18,000.00				
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0043 801-12042	60.000	1,330.00000	79,800.00				
TRUCK MOUNTED ATTENUATOR	DAY						
0044 801-12081	(1)	76,652.86000	76,652.86				
PORTABLE SIGNAL	LS						
0045 801-12482	10.000	2,000.00000	20,000.00				
DRIVEWAY ASSISTANCE DEVICE	EACH						
0046 808-01428	60.000	2.40000	144.00				
TEMPORARY TRANSVERSE MARKINGS WHITE STOP LINE 24 IN	LFT						

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 808-06701 LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	2,211.000 LFT	0.37000	818.07				
0048 808-06703 LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	127,592.000 LFT	0.37000	47,209.04				
0049 808-09381 RETRO-REFLECTIVITY TESTING	(1) LS	1,500.00000	1,500.00				
0050 808-12032 GROOVING FOR PAVEMENT MARKINGS	129,803.000 LFT	0.25000	32,450.75				
0051 808-75240 LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	13,240.000 LFT	0.37000	4,898.80				
0052 808-75245 LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	30,592.000 LFT	0.40000	12,236.80				
0053 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	13.000 LFT	20.00000	260.00				

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MILESTONE CONTRACTORS LP Unit Price	(1) MILESTONE CONTRACTORS LP Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 808-75996	854.000	1.10000	939.40				
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0055 808-75998	854.000	22.00000	18,788.00				
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0056 605-06250	283.000	115.00000	32,545.00				
CENTER CURB, C CONCRETE	SYS						
0057 801-03291	10.000	100.00000	1,000.00				
CONSTRUCTION SIGN, D	EACH						
0058 801-06645	10.000	75.00000	750.00				
CONSTRUCTION SIGN, B	EACH						
Section Totals:			$5,846,885.00				
Life Cycle Costs:							
Section Total with LCC:			$5,846,885.00				
Contract Item Totals			**$5,846,885.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				

Contract ID: RS-39992-A **Counties:** UNION, WAYNE

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 471 **Project(s):** 159320700ST3

Contract Time: 11/14/20 COMPLETION DATE **Min:** **Max:**

Contract Description: ASPHALT RESURFACE

Contract Grand Totals		**$5,846,885.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	13,200.00000	13,200.00	17,000.00000	17,000.00		
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-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09377	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)	334,000.00000	334,000.00	376,000.00000	376,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0012 203-02000	38.000	96.00000	3,648.00	96.00000	3,648.00		
EXCAVATION, COMMON	CYS						
0013 205-11626	1.000	4,400.00000	4,400.00	4,400.00000	4,400.00		
PUMP AROUND	EACH						
0014 205-12108	330.000	1.00000	330.00	1.00000	330.00		
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12109	(1)	2,700.00000	2,700.00	2,700.00000	2,700.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0016 207-09935	134.000	25.00000	3,350.00	90.00000	12,060.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0017 211-09265	113.000	71.00000	8,023.00	71.00000	8,023.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0018 214-12243	163.000	3.00000	489.00	3.00000	489.00		
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0019 304-07783	385.000	300.00000	115,500.00	330.00000	127,050.00		
HMA PATCHING, TYPE D	TON						
0020 306-08034	465,288.000	0.80000	372,230.40	0.80000	372,230.40		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0021 306-08038	2,316.000	4.15000	9,611.40	9.50000	22,002.00		
MILLING, ASPHALT, 4 IN.	SYS						
0023 401-07322	3,027.000	106.00000	320,862.00	105.00000	317,835.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0024 401-07328	11,919.000	101.00000	1,203,819.00	95.00000	1,132,305.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						
0025 401-07404	510.000	100.00000	51,000.00	132.00000	67,320.00		
QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	TON						
0026 401-10258	178,173.000	0.25000	44,543.25	0.20000	35,634.60		
JOINT ADHESIVE, SURFACE	LFT						
0027 401-10259	2,604.000	0.25000	651.00	1.60000	4,166.40		
JOINT ADHESIVE, INTERMEDIATE	LFT						
0028 401-11785	178,173.000	0.10000	17,817.30	0.05000	8,908.65		
LIQUID ASPHALT SEALANT	LFT						
0029 401-12439	203,826.000	1.95000	397,460.70	2.05000	417,843.30		
VOID REDUCING ASPHALT MEMBRANE	LFT						
0030 406-05520	119.000	550.00000	65,450.00	690.00000	82,110.00		
ASPHALT FOR TACK COAT	TON						
0031 408-12028	31.000	500.00000	15,500.00	1,900.00000	58,900.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 410-09530	23,357.000	90.00000	2,102,130.00	114.00000	2,662,698.00		
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0033 412-09355	292,160.000	0.25000	73,040.00	0.34000	99,334.40		
FOG SEAL	SYS						
0034 601-06035	50.000	125.00000	6,250.00	125.00000	6,250.00		
GUARDRAIL, RESET	LFT						
0035 606-12399	1,736.000	1.05000	1,822.80	2.45000	4,253.20		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0036 606-12400	42,349.000	0.42000	17,786.58	0.50000	21,174.50		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0037 616-05688	13.000	135.00000	1,755.00	135.00000	1,755.00		
RIPRAP, CLASS 1	TON						
0038 616-06405	77.000	91.00000	7,007.00	91.00000	7,007.00		
RIPRAP, REVETMENT	TON						
0039 616-06451	382.000	62.00000	23,684.00	62.00000	23,684.00		
RIPRAP, UNIFORM	TON						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0040	616-06941	10.000	475.00000	4,750.00	475.00000	4,750.00		
GROUT		CYS						
0041	616-12246	1,184.000	1.50000	1,776.00	1.50000	1,776.00		
GEOTEXTILE FOR RIPRAP TYPE 1A		SYS						
0042	616-12248	67.000	3.00000	201.00	3.00000	201.00		
GEOTEXTILE FOR RIPRAP TYPE 2A		SYS						
0043	621-01004	2.000	1,000.00000	2,000.00	1,000.00000	2,000.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING		EACH						
0044	621-06559	1,902.000	1.50000	2,853.00	1.50000	2,853.00		
MULCHED SEEDING R		SYS						
0045	628-09402	14.000	2,100.00000	29,400.00	1,800.00000	25,200.00		
FIELD OFFICE, B		MOS						
0046	628-11976	2.000	500.00000	1,000.00	500.00000	1,000.00		
COMPUTER SYSTEM EQUIPMENT		EACH						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 714-11059	32.000	785.00000	25,120.00	785.00000	25,120.00		
STRUCTURE EXTENSION, REINFORCED CONCRETE BOX SECTIONS, 3 FT. X 3 FT.	LFT						
0048 715-05032	53.000	41.00000	2,173.00	41.00000	2,173.00		
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0049 715-05149	13.000	250.00000	3,250.00	250.00000	3,250.00		
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						
0050 720-45030	1.000	2,215.00000	2,215.00	2,215.00000	2,215.00		
INLET, E7	EACH						
0051 801-01093	6.000	2,500.00000	15,000.00	2,455.00000	14,730.00		
TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	EACH						
0052 801-03290	3.000	145.00000	435.00	400.00000	1,200.00		
CONSTRUCTION SIGN, C	EACH						
0053 801-06207	10,553.000	0.75000	7,914.75	2.10000	22,161.30		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06208	20,383.000	0.75000	15,287.25	2.25000	45,861.75		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	LFT						
0055 801-06640	77.000	135.00000	10,395.00	197.00000	15,169.00		
CONSTRUCTION SIGN, A	EACH						
0056 801-06710	200.000	8.00000	1,600.00	15.00000	3,000.00		
FLASHING ARROW SIGN	DAY						
0057 801-06775	(1)	244,396.70000	244,396.70	295,000.00000	295,000.00		
MAINTAINING TRAFFIC	LS						
0058 801-12042	40.000	550.00000	22,000.00	1,400.00000	56,000.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0059 808-06705	7,829.000	0.80000	6,263.20	2.07000	16,206.03		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0060 808-06711	1,115.000	0.50000	557.50	3.30000	3,679.50		
LINE, PAINT, BROKEN, WHITE, 4 IN.	LFT						
0061 808-06712	7,324.000	0.27000	1,977.48	0.24000	1,757.76		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 808-06713	96,264.000	0.09000	8,663.76	0.12000	11,551.68		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0063 808-06714	47,071.000	0.09000	4,236.39	0.10000	4,707.10		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0064 808-09381	(1)	7,800.00000	7,800.00	9,000.00000	9,000.00		
RETRO-REFLECTIVITY TESTING	LS						
0065 808-12032	260,944.000	0.24000	62,626.56	0.41000	106,987.04		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0066 808-12134	1,292.000	3.40000	4,392.80	6.00000	7,752.00		
LINE, PREFORMED PLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0067 808-75051	113,155.000	2.98000	337,201.90	2.90000	328,149.50		
LINE, PREFORMED PLASTIC, SOLID, WHITE, 4 IN.	LFT						
0068 808-75054	112,711.000	2.98000	335,878.78	2.90000	326,861.90		
LINE, PREFORMED PLASTIC, SOLID, YELLOW, 4 IN.	LFT						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-75061	25,957.000	3.46000	89,811.22	5.00000	129,785.00		
LINE, PREFORMED PLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0070 808-75215	427.000	1.99000	849.73	3.06000	1,306.62		
LINE, THERMOPLASTIC, SOLID, WHITE, 12 IN.	LFT						
0071 808-75260	132.000	1.99000	262.68	3.06000	403.92		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0072 808-75272	1,131.000	3.98000	4,501.38	6.12000	6,921.72		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0073 808-75278	117.000	1.99000	232.83	3.06000	358.02		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0074 808-75297	80.000	3.98000	318.40	6.12000	489.60		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75320	6.000	65.00000	390.00	125.00000	750.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0076 808-75996	2,827.000	1.00000	2,827.00	1.00000	2,827.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077 808-75998	2,830.000	18.00000	50,940.00	18.00000	50,940.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0078 808-92027	1,122.000	1.33000	1,492.26	2.07000	2,322.54		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0079 809-05905	1.000	53,000.00000	53,000.00	66,000.00000	66,000.00		
ATR STATION- 4 LANE	EACH						
0080 809-09871	1.000	3,732.00000	3,732.00	3,732.00000	3,732.00		
ATR STATION, REMOVE	EACH						
0081 401-12169	(1)	9,750.00000	9,750.00	14,000.00000	14,000.00		
INERTIAL PROFILER, HMA	LS						

Contract ID: RS-40042-A **Counties:** POSEY, VANDERBURGH

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 481 **Project(s):** 159305800ST6, 160199000ST6

Contract Time: 11/01/20 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	(1) E & B PAVING LLC Ext Amount	(2) J H RUDOLPH & COMPANY Unit Price	(2) J H RUDOLPH & COMPANY Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0082 801-12324	600.000	34.00000	20,400.00	34.00000	20,400.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$6,617,942.00		$7,537,669.43		
Life Cycle Costs:							
Section Total with LCC:			$6,617,942.00		$7,537,669.43		
Contract Item Totals			**$6,617,942.00**		**$7,537,669.43**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$6,617,942.00**		**$7,537,669.43**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,200.00000	5,200.00	15,000.00000	15,000.00	10,630.00000	10,630.00
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-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
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)	130,237.80000	130,237.80	77,840.00000	77,840.00	89,650.00000	89,650.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 207-09935	373.000	9.79000	3,651.67	30.00000	11,190.00	15.00000	5,595.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0011 303-01180	2,114.000	31.67000	66,950.38	40.00000	84,560.00	25.00000	52,850.00
COMPACTED AGGREGATE NO. 53	TON						
0012 304-07491	1,217.000	169.39000	206,147.63	145.00000	176,465.00	240.00000	292,080.00
HMA PATCHING, TYPE C	TON						
0013 306-08034	125,473.000	0.78000	97,868.94	1.30000	163,114.90	1.00000	125,473.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08432	2,868.000	1.00000	2,868.00	5.00000	14,340.00	3.00000	8,604.00
MILLING, APPROACH	SYS						
0015 401-06264	(1)	5,654.73000	5,654.73	5,000.00000	5,000.00	1,400.00000	1,400.00
PROFILOGRAPH, HMA	LS						

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 401-07322	10,352.000	80.04000	828,574.08	71.00000	734,992.00	89.00000	921,328.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0017 401-10258	45,794.000	0.33000	15,112.02	0.20000	9,158.80	0.20000	9,158.80
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	45,794.000	0.04000	1,831.76	0.10000	4,579.40	0.15000	6,869.10
LIQUID ASPHALT SEALANT	LFT						
0019 406-05520	33.000	506.91000	16,728.03	650.00000	21,450.00	650.00000	21,450.00
ASPHALT FOR TACK COAT	TON						
0020 408-12028	9.000	1,254.32000	11,288.88	2,400.00000	21,600.00	1,200.00000	10,800.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 606-12400	41,487.000	0.29000	12,031.23	0.57000	23,647.59	0.30000	12,446.10
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0022 610-07488	237.000	52.01000	12,326.37	210.00000	49,770.00	265.00000	62,805.00
HMA FOR APPROACHES, TYPE C	TON						

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 615-06525	14.000	855.00000	11,970.00	1,665.93000	23,323.02	1,500.00000	21,000.00
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0024 628-09402	9.000	3,040.18000	27,361.62	2,049.26000	18,443.34	3,700.00000	33,300.00
FIELD OFFICE, B	MOS						
0025 628-11729	2.000	100.00000	200.00	500.00000	1,000.00	500.00000	1,000.00
CELLULAR TELEPHONE, TYPE A	EACH						
0026 628-11731	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0027 628-11732	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0028 628-11782	18.000	100.00000	1,800.00	170.67000	3,072.06	125.00000	2,250.00
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0029 628-11976	1.000	100.00000	100.00	270.00000	270.00	620.00000	620.00
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 801-03290 CONSTRUCTION SIGN, C	2.000 EACH	150.00000	300.00	150.00000	300.00	160.00000	320.00
0031 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	4,246.000 LFT	0.20000	849.20	0.96000	4,076.16	0.20000	849.20
0032 801-06207 TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	4,246.000 LFT	1.37000	5,817.02	1.97000	8,364.62	1.60000	6,793.60
0033 801-06216 TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	15.000 LFT	2.99000	44.85	7.83000	117.45	9.50000	142.50
0034 801-06218 TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	15.000 LFT	7.54000	113.10	8.10000	121.50	22.50000	337.50
0035 801-06640 CONSTRUCTION SIGN, A	46.000 EACH	132.00000	6,072.00	132.00000	6,072.00	155.00000	7,130.00
0036 801-06645 CONSTRUCTION SIGN, B	2.000 EACH	60.00000	120.00	60.00000	120.00	70.00000	140.00

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION Unit Price	 Ext Amount	(2) E & B PAVING LLC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 801-06775	(1)	47,474.24000	47,474.24	63,110.00000	63,110.00	68,758.35000	68,758.35
MAINTAINING TRAFFIC	LS						
0038 808-06712	10,578.000	0.12000	1,269.36	0.12000	1,269.36	0.15000	1,586.70
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0039 808-06713	84,924.000	0.12000	10,190.88	0.12000	10,190.88	0.15000	12,738.60
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0040 808-06714	792.000	0.12000	95.04	0.12000	95.04	0.15000	118.80
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0041 808-09381	(1)	2,355.00000	2,355.00	2,355.00000	2,355.00	2,800.00000	2,800.00
RETRO-REFLECTIVITY TESTING	LS						
0042 808-75008	145.000	1.00000	145.00	1.00000	145.00	1.20000	174.00
LINE, PAINT, SOLID, WHITE, 8 IN.	LFT						
0043 808-75297	15.000	10.00000	150.00	10.00000	150.00	11.75000	176.25
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40106-A **Counties:** CLINTON

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 491 **Project(s):** 159304700ST1

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

Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) RIETH RILEY CONSTRUCTION		(2) E & B PAVING LLC		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044 808-75996	539.000	3.00000	1,617.00	3.00000	1,617.00	3.50000	1,886.50
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
Section Totals:			$1,534,524.83		$1,556,929.12		$1,793,270.00
Life Cycle Costs:							
Section Total with LCC:			$1,534,524.83		$1,556,929.12		$1,793,270.00
Contract Item Totals			**$1,534,524.83**		**$1,556,929.12**		**$1,793,270.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$1,534,524.83**		**$1,556,929.12**		**1,793,270.00**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	15,000.00000	15,000.00	32,424.75000	32,424.75	95,000.00000	95,000.00
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-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP 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)	480,000.00000	480,000.00	500,000.00000	500,000.00	780,000.00000	780,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-02240	6,006.000	17.00000	102,102.00	19.82000	119,038.92	9.00000	54,054.00
PAVEMENT REMOVAL	SYS						
0011 203-02000	640.000	50.00000	32,000.00	71.46000	45,734.40	55.00000	35,200.00
EXCAVATION, COMMON	CYS						
0012 207-09935	8,826.000	25.00000	220,650.00	41.94000	370,162.44	32.00000	282,432.00
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0013 211-09264	60.000	69.00000	4,140.00	180.22000	10,813.20	230.00000	13,800.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0014 303-01180	5,845.000	25.00000	146,125.00	35.89000	209,777.05	47.00000	274,715.00
COMPACTED AGGREGATE NO. 53	TON						
0015 304-07783	156.000	500.00000	78,000.00	283.41000	44,211.96	450.00000	70,200.00
HMA PATCHING, TYPE D	TON						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 304-07789	174.000	160.00000	27,840.00	185.45000	32,268.30	220.00000	38,280.00
WIDENING WITH HMA, TYPE D	TON						
0017 306-08034	32,100.000	2.00000	64,200.00	1.93000	61,953.00	2.50000	80,250.00
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0018 306-08036	396,988.000	1.65000	655,030.20	1.73000	686,789.24	3.00000	1,190,964.00
MILLING, ASPHALT, 2 IN.	SYS						
0019 306-08042	1,182.000	2.50000	2,955.00	4.07000	4,810.74	3.00000	3,546.00
MILLING, SCARIFICATION	SYS						
0020 306-08043	4,466.000	2.70000	12,058.20	1.56000	6,966.96	3.00000	13,398.00
MILLING, TRANSITION	SYS						
0021 306-08432	900.000	3.50000	3,150.00	8.59000	7,731.00	3.00000	2,700.00
MILLING, APPROACH	SYS						
0023 401-07321	10,097.000	78.00000	787,566.00	81.22000	820,078.34	130.00000	1,312,610.00
QC/QA-HMA, 2, 64, SURFACE, 9.5 mm	TON						
0024 401-07328	1,766.000	100.00000	176,600.00	97.20000	171,655.20	155.00000	273,730.00
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 401-07390 QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	343.000 TON	88.00000	30,184.00	119.30000	40,919.90	120.00000	41,160.00
0026 401-07404 QC/QA-HMA, 4, 76, INTERMEDIATE, 19.0 mm	1,952.000 TON	80.00000	156,160.00	89.32000	174,352.64	130.00000	253,760.00
0027 401-07407 QC/QA-HMA, 2, 64, BASE, 25.0 mm	770.000 TON	71.00000	54,670.00	84.97000	65,426.90	120.00000	92,400.00
0028 401-07409 QC/QA-HMA, 4, 64, BASE, 25.0 mm	3,988.000 TON	62.00000	247,256.00	77.30000	308,272.40	120.00000	478,560.00
0029 401-11785 LIQUID ASPHALT SEALANT	204,560.000 LFT	0.10000	20,456.00	0.17000	34,775.20	0.12000	24,547.20
0030 401-12137 QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	1,322.000 TON	73.00000	96,506.00	86.04000	113,744.88	85.00000	112,370.00
0031 401-12439 VOID REDUCING ASPHALT MEMBRANE	4,116.000 LFT	4.05000	16,669.80	4.05000	16,669.80	7.00000	28,812.00

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 406-05520	8.000	800.00000	6,400.00	975.00000	7,800.00	525.00000	4,200.00
ASPHALT FOR TACK COAT	TON						
0033 406-12347	268.000	800.00000	214,400.00	850.00000	227,800.00	652.00000	174,736.00
ASPHALT EMULSION FOR TACK COAT	TON						
0034 408-12028	5.000	15,000.00000	75,000.00	3,151.61000	15,758.05	23,000.00000	115,000.00
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0035 410-09530	37,910.000	114.00000	4,321,740.00	103.28000	3,915,344.80	120.00000	4,549,200.00
QC/QA-HMA, 4, 76, SURFACE, 9.5 mm - SMA	TON						
0036 410-12466	277,950.000	2.76000	767,142.00	2.67000	742,126.50	2.85000	792,157.50
VOID REDUCING ASPHALT MEMBRANE FOR SMA	LFT						
0037 606-12399	204,560.000	0.50000	102,280.00	0.21000	42,957.60	0.35000	71,596.00
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0038 610-07788	99.000	145.00000	14,355.00	158.14000	15,655.86	265.00000	26,235.00
HMA FOR APPROACHES, TYPE D	TON						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 628-09403	12.000	2,000.00000	24,000.00	1,795.90000	21,550.80	2,600.00000	31,200.00
FIELD OFFICE, C	MOS						
0040 628-11976	3.000	500.00000	1,500.00	417.63000	1,252.89	1,250.00000	3,750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0041 715-05048	2,900.000	8.00000	23,200.00	8.91000	25,839.00	16.00000	46,400.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0042 715-05053	750.000	13.50000	10,125.00	25.69000	19,267.50	14.00000	10,500.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0043 718-06528	4.000	1,300.00000	5,200.00	811.29000	3,245.16	2,100.00000	8,400.00
OUTLET PROTECTOR, 1	EACH						
0044 718-06531	5.000	1,200.00000	6,000.00	655.62000	3,278.10	1,450.00000	7,250.00
OUTLET PROTECTOR, 3	EACH						
0045 718-06532	3,406.000	1.75000	5,960.50	1.15000	3,916.90	1.10000	3,746.60
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0046 718-12306	260.000	12.00000	3,120.00	36.92000	9,599.20	2.50000	650.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 1B	SYS						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0047 718-52610 AGGREGATE FOR UNDERDRAINS	250.000 CYS	60.00000	15,000.00	126.80000	31,700.00	75.00000	18,750.00
0048 801-01093 TEMPORARY WORKSITE SPEED LIMIT SIGN ASSEMBLY	4.000 EACH	1,700.00000	6,800.00	2,500.00000	10,000.00	2,800.00000	11,200.00
0049 801-06203 TEMPORARY PAVEMENT MARKING, 4 IN.	26,910.000 LFT	0.45000	12,109.50	0.50000	13,455.00	0.57000	15,338.70
0050 801-06204 TEMPORARY PAVEMENT MARKING, 5 IN.	8,240.000 LFT	0.50000	4,120.00	0.68000	5,603.20	0.75000	6,180.00
0051 801-06208 TEMPORARY PAVEMENT MARKING, REMOVABLE, 5 IN.	26,910.000 LFT	2.75000	74,002.50	1.30000	34,983.00	1.85000	49,783.50
0052 801-06209 TEMPORARY PAVEMENT MARKING, REMOVABLE, 6 IN.	1,900.000 LFT	3.40000	6,460.00	2.95000	5,605.00	3.30000	6,270.00
0053 801-06625 DETOUR ROUTE MARKER ASSEMBLY	36.000 EACH	85.00000	3,060.00	89.00000	3,204.00	100.00000	3,600.00

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0054 801-06640	48.000	170.00000	8,160.00	150.00000	7,200.00	175.00000	8,400.00
CONSTRUCTION SIGN, A	EACH						
0055 801-06645	24.000	85.00000	2,040.00	85.00000	2,040.00	95.00000	2,280.00
CONSTRUCTION SIGN, B	EACH						
0056 801-06710	100.000	11.00000	1,100.00	10.00000	1,000.00	12.00000	1,200.00
FLASHING ARROW SIGN	DAY						
0057 801-06775	(1)	225,471.00000	225,471.00	490,802.56000	490,802.56	1,007,000.00000	1,007,000.00
MAINTAINING TRAFFIC	LS						
0058 801-08401	2,014.000	40.00000	80,560.00	35.18000	70,852.52	8.00000	16,112.00
TEMPORARY TRAFFIC BARRIER, TYPE 2	LFT						
0059 801-11642	6.000	5,000.00000	30,000.00	3,850.00000	23,100.00	4,500.00000	27,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0060 801-12042	60.000	1,300.00000	78,000.00	1,081.21000	64,872.60	1,450.00000	87,000.00
TRUCK MOUNTED ATTENUATOR	DAY						
0061 801-12324	600.000	34.00000	20,400.00	34.00000	20,400.00	34.00000	20,400.00
LAW ENFORCEMENT OFFICER	HRS						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0062 804-06770	8.000	170.00000	1,360.00	341.51000	2,732.08	200.00000	1,600.00
DELINEATOR POST	EACH						
0063 808-06702	23,163.000	0.50000	11,581.50	0.65000	15,055.95	0.75000	17,372.25
LINE, THERMOPLASTIC, BROKEN, WHITE, 5 IN.	LFT						
0064 808-06703	102,675.000	0.40000	41,070.00	0.45000	46,203.75	0.52000	53,391.00
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0065 808-06705	3,560.000	0.70000	2,492.00	0.89000	3,168.40	1.00000	3,560.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0066 808-06716	2,060.000	1.70000	3,502.00	0.65000	1,339.00	0.75000	1,545.00
LINE, REMOVE	LFT						
0067 808-09381	(1)	2,275.00000	2,275.00	4,500.00000	4,500.00	5,000.00000	5,000.00
RETRO-REFLECTIVITY TESTING	LS						
0068 808-10033	800.000	4.50000	3,600.00	1.50000	1,200.00	1.60000	1,280.00
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC Unit Price	 Ext Amount	(2) JOHN R JURGENSEN COMPANY Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 808-10034	800.000	4.50000	3,600.00	1.50000	1,200.00	1.60000	1,280.00
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						
0070 808-11482	558.000	2.10000	1,171.80	1.50000	837.00	1.65000	920.70
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0071 808-12032	231,580.000	0.25000	57,895.00	0.28000	64,842.40	0.30000	69,474.00
GROOVING FOR PAVEMENT MARKINGS	LFT						
0072 808-75245	101,625.000	0.40000	40,650.00	0.45000	45,731.25	0.52000	52,845.00
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0073 808-75272	362.000	6.50000	2,353.00	3.98000	1,440.76	4.50000	1,629.00
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.	LFT						
0074 808-75297	30.000	6.50000	195.00	3.98000	119.40	4.50000	135.00
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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) DAVE OMARA CONTRACTOR INC		(2) JOHN R JURGENSEN COMPANY		(3) MILESTONE CONTRACTORS LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 808-75320	2.000	110.00000	220.00	65.00000	130.00	72.00000	144.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
0076 808-75996	2,316.000	1.00000	2,316.00	1.00000	2,316.00	1.50000	3,474.00
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0077 808-75998	2,316.000	18.00000	41,688.00	16.00000	37,056.00	20.00000	46,320.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0078 401-12169	(1)	4,000.00000	4,000.00	8,018.97000	8,018.97	30,000.00000	30,000.00
INERTIAL PROFILER, HMA	LS						
Section Totals:			$9,797,000.00		$9,954,685.42		$12,968,000.45
Life Cycle Costs:							
Section Total with LCC:			$9,797,000.00		$9,954,685.42		$12,968,000.45
Contract Item Totals			**$9,797,000.00**		**$9,954,685.42**		**$12,968,000.45**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$9,797,000.00**		**$9,954,685.42**		**12,968,000.45**

Contract ID: RS-40378-A **Counties:** DECATUR

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 501 **Project(s):** 129632600ST5

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

Contract Description: ASPHALT RESURFACE

( ) indicates item is bid as Lump Sum

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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)	7,390.00000	7,390.00	25,000.00000	25,000.00		
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	10.000	795.00000	7,950.00	400.00000	4,000.00		
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	10.000	600.00000	6,000.00	400.00000	4,000.00		
INSPECTION HOLE, 3 FT DEEP OR LESS	EACH						
0004 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0005 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0006 109-08440	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, HMA	DOL						
0007 109-08443	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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 109-08444	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0009 109-08463	1.000	1.00000	1.00	1.00000	1.00		
PROJECT ESTIMATE ADJUSTMENT	DOL						
0010 109-09377	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, PAVEMENT TRAFFIC MARKINGS	DOL						
0011 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0012 109-11362	1.000	1.00000	1.00	1.00000	1.00		
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0013 110-01001	(1)	387,000.00000	387,000.00	400,000.00000	400,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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:**	
0014 201-52370	(1)	154,500.00000	154,500.00	50,000.00000	50,000.00		
CLEARING RIGHT OF WAY	LS						
0015 202-02240	112.000	15.00000	1,680.00	40.00000	4,480.00		
PAVEMENT REMOVAL	SYS						
0016 202-02274	105.000	10.00000	1,050.00	11.00000	1,155.00		
CURB, CONCRETE INTEGRAL, REMOVE	LFT						
0017 202-02278	452.000	9.00000	4,068.00	11.00000	4,972.00		
CURB, CONCRETE, REMOVE	LFT						
0018 202-02279	199.000	10.00000	1,990.00	11.00000	2,189.00		
CURB AND GUTTER, REMOVE	LFT						
0019 202-07553	111.000	70.00000	7,770.00	70.00000	7,770.00		
REGULATED MATERIALS, REMOVE, TYPE Y	CYS						
0020 202-07554	111.000	40.00000	4,440.00	40.00000	4,440.00		
REGULATED MATERIALS, TRANSPORT, TYPE Y	CYS						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0021 202-07555	111.000	40.00000	4,440.00	40.00000	4,440.00		
REGULATED MATERIALS, DISPOSE, TYPE Y	CYS						
0022 202-52710	594.000	50.00000	29,700.00	25.00000	14,850.00		
SIDEWALK CONCRETE, REMOVE	SYS						
0023 202-90277	11.000	250.00000	2,750.00	250.00000	2,750.00		
DETECTOR HOUSING, REMOVE	EACH						
0024 202-91385	1.000	300.00000	300.00	500.00000	500.00		
INLET, REMOVE	EACH						
0025 202-92222	11.000	1,300.00000	14,300.00	1,300.00000	14,300.00		
TESTING FOR CONTAMINATED MATERIALS, , SOIL, 10 DAY RETURN	EACH						
0026 205-12108	3,400.000	1.00000	3,400.00	1.00000	3,400.00		
STORMWATER MANAGEMENT BUDGET	DOL						
0027 205-12109	(1)	4,000.00000	4,000.00	12,000.00000	12,000.00		
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 207-08264	171.000	22.00000	3,762.00	60.00000	10,260.00		
SUBGRADE TREATMENT, TYPE II	SYS						
0029 207-09935	1,054.000	30.00000	31,620.00	30.00000	31,620.00		
SUBGRADE TREATMENT, TYPE IC	SYS						
0030 207-09935	273.000	31.00000	8,463.00	20.00000	5,460.00		
SUBGRADE TREATMENT, TYPE IC , MODIFIED	SYS						
0031 211-09264	126.000	40.00000	5,040.00	35.00000	4,410.00		
STRUCTURE BACKFILL, TYPE 1	CYS						
0032 211-09265	7.000	85.00000	595.00	35.00000	245.00		
STRUCTURE BACKFILL, TYPE 2	CYS						
0033 303-01180	2,034.000	22.00000	44,748.00	32.00000	65,088.00		
COMPACTED AGGREGATE NO. 53	TON						
0034 303-07449	4,823.000	23.00000	110,929.00	20.00000	96,460.00		
COMPACTED AGGREGATE NO. 73	TON						
0035 304-07491	196.000	160.00000	31,360.00	165.00000	32,340.00		
HMA PATCHING, TYPE C , FULL DEPTH	TON						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036 304-07491	216.000	160.00000	34,560.00	225.00000	48,600.00		
HMA PATCHING, TYPE C , PARTIAL DEPTH	TON						
0037 304-07494	150.000	100.00000	15,000.00	170.00000	25,500.00		
WIDENING WITH HMA, TYPE C	TON						
0038 304-07783	700.000	120.00000	84,000.00	190.00000	133,000.00		
HMA PATCHING, TYPE D , FULL DEPTH	TON						
0039 304-07783	160.000	90.00000	14,400.00	175.00000	28,000.00		
HMA PATCHING, TYPE D , PARTIAL DEPTH	TON						
0040 306-08034	803,947.000	0.63000	506,486.61	0.72000	578,841.84		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0042 306-08432	33,549.000	2.50000	83,872.50	3.95000	132,518.55		
MILLING, APPROACH	SYS						
0043 401-07322	28,072.000	63.00000	1,768,536.00	72.00000	2,021,184.00		
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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		(2) BROOKS CONSTRUCTION COMPANY INC			
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0044	401-07329	38,231.000	67.00000	2,561,477.00	64.00000	2,446,784.00		
QC/QA-HMA, 4, 70, SURFACE, 9.5 mm		TON						
0045	401-10258	382,233.000	0.18000	68,801.94	0.25000	95,558.25		
JOINT ADHESIVE, SURFACE		LFT						
0046	401-11785	541,515.000	0.10000	54,151.50	0.05000	27,075.75		
LIQUID ASPHALT SEALANT		LFT						
0047	401-12169	(1)	12,345.00000	12,345.00	12,000.00000	12,000.00		
INERTIAL PROFILER, HMA		LS						
0048	406-05520	215.000	575.00000	123,625.00	575.00000	123,625.00		
ASPHALT FOR TACK COAT		TON						
0049	408-12028	10.000	2,200.00000	22,000.00	650.00000	6,500.00		
CRACKS IN ASPHALT PAVEMENT, FILL		TON						
0050	604-04740	100.000	15.00000	1,500.00	30.00000	3,000.00		
PAVERS , RESET		SFT						
0051	604-06070	365.000	50.00000	18,250.00	100.00000	36,500.00		
SIDEWALK, CONCRETE		SYS						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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:**	
0052 604-08086	365.000	145.00000	52,925.00	200.00000	73,000.00		
CURB RAMP, CONCRETE	SYS						
0053 604-12083	75.000	120.00000	9,000.00	200.00000	15,000.00		
DETECTABLE WARNING SURFACES	SYS						
0054 604-12084	2.000	320.00000	640.00	500.00000	1,000.00		
DETECTABLE WARNING SURFACES, RETROFIT	SYS						
0055 604-92237	12.000	476.00000	5,712.00	476.00000	5,712.00		
HAND RAIL, STEEL	LFT						
0056 605-06090	103.000	30.00000	3,090.00	50.00000	5,150.00		
CURB, INTEGRAL CONCRETE	LFT						
0057 605-06100	105.000	30.00000	3,150.00	50.00000	5,250.00		
CURB, INTEGRAL C CONCRETE	LFT						
0058 605-06120	536.000	30.00000	16,080.00	50.00000	26,800.00		
CURB, CONCRETE	LFT						
0059 605-06155	137.000	30.00000	4,110.00	50.00000	6,850.00		
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						

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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:**	
0060 605-06165	16.000	30.00000	480.00	50.00000	800.00		
CURB AND GUTTER, C, CONCRETE, MODIFIED	LFT						
0061 605-52807	50.000	30.00000	1,500.00	50.00000	2,500.00		
CURB AND GUTTER, COMBINED	LFT						
0062 605-96305	48.000	30.00000	1,440.00	50.00000	2,400.00		
CURB AND GUTTER, CONCRETE DEPRESSED , MODIFIED	LFT						
0063 606-12399	217,295.000	0.35000	76,053.25	0.28000	60,842.60		
MILLED HMA CORRUGATIONS, CONVENTIONAL	LFT						
0064 606-12400	232,415.000	0.42000	97,614.30	0.36000	83,669.40		
MILLED HMA CORRUGATIONS, SINUSOIDAL	LFT						
0065 610-07488	1,742.000	100.00000	174,200.00	140.00000	243,880.00		
HMA FOR APPROACHES, TYPE C	TON						
0066 610-07788	1,218.000	100.00000	121,800.00	105.00000	127,890.00		
HMA FOR APPROACHES, TYPE D	TON						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0067 610-09108	73.000	90.00000	6,570.00	85.00000	6,205.00		
PCCP FOR APPROACHES, 9 IN.	SYS						
0068 615-06520	1.000	1,265.00000	1,265.00	1,265.00000	1,265.00		
MONUMENT, RE-ESTABLISH	EACH						
0069 615-06525	1.000	1,265.00000	1,265.00	1,125.00000	1,125.00		
CASTING ADJUST TO GRADE, MONUMENT	EACH						
0070 615-06527	22.000	915.00000	20,130.00	915.00000	20,130.00		
MONUMENT, SECTION CORNER	EACH						
0071 616-11736	1.000	350.00000	350.00	350.00000	350.00		
DECORATIVE STONE	TON						
0072 621-01004	6.000	400.00000	2,400.00	400.00000	2,400.00		
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0073 621-02770	81.000	3.00000	243.00	3.00000	243.00		
EROSION CONTROL BLANKET	SYS						
0074 621-06559	126.000	5.00000	630.00	5.00000	630.00		
MULCHED SEEDING R	SYS						

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Contract Description: ASPHALT RESURFACE

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SECTION: 1	ASPHALT RESURFACE	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0075 621-06570	45.000	75.00000	3,375.00	75.00000	3,375.00		
TOPSOIL	CYS						
0076 621-06575	378.000	7.50000	2,835.00	7.50000	2,835.00		
SODDING, NURSERY	SYS						
0077 628-09403	12.000	1,900.00000	22,800.00	1,515.00000	18,180.00		
FIELD OFFICE, C	MOS						
0078 628-11977	2.000	1,812.00000	3,624.00	3,624.00000	7,248.00		
COMPUTER SYSTEM	EACH						
0079 715-05119	210.000	98.00000	20,580.00	76.00000	15,960.00		
PIPE, TYPE 1, CIRCULAR, 15 IN.	LFT						
0080 715-05123	74.000	137.00000	10,138.00	122.00000	9,028.00		
PIPE, TYPE 1, CIRCULAR, 24 IN.	LFT						
0081 715-05228	63.000	114.00000	7,182.00	105.00000	6,615.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 1.6 SFT	LFT						
0082 715-05232	67.000	125.00000	8,375.00	131.00000	8,777.00		
PIPE, TYPE 1, DEFORMED, MIN. AREA 2.9 SFT	LFT						

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Contract Description: ASPHALT RESURFACE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0083 715-08306	248.000	100.00000	24,800.00	115.00000	28,520.00		
HMA FOR STRUCTURE INSTALLATION, TYPE C	TON						
0084 715-09064	414.000	4.75000	1,966.50	4.75000	1,966.50		
VIDEO INSPECTION FOR PIPE	LFT						
0085 715-46005	6.000	340.00000	2,040.00	240.00000	1,440.00		
PIPE END SECTION, DIAMETER 15 IN.	EACH						
0086 715-46020	2.000	435.00000	870.00	440.00000	880.00		
PIPE END SECTION, DIAMETER 24 IN.	EACH						
0087 715-46050	2.000	385.00000	770.00	330.00000	660.00		
PIPE END SECTION, MIN. AREA 1.6 SFT	EACH						
0088 715-46055	2.000	420.00000	840.00	400.00000	800.00		
PIPE END SECTION, MIN. AREA 1.8 SFT	EACH						
0089 720-01894	2.000	900.00000	1,800.00	2,750.00000	5,500.00		
CASTING, FURNISH AND ADJUST TO GRADE , ADA COMPLIANT	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0090 720-44000	1.000	500.00000	500.00	2,100.00000	2,100.00		
CASTING, ADJUST TO GRADE INLET	EACH						
0091 720-44045	4.000	1,000.00000	4,000.00	3,000.00000	12,000.00		
CASTING, 8, FURNISH AND ADJUST TO GRADE	EACH						
0092 720-45045	1.000	1,500.00000	1,500.00	3,000.00000	3,000.00		
INLET, J10	EACH						
0093 720-45605	4.000	600.00000	2,400.00	500.00000	2,000.00		
STRUCTURE, MANHOLE, RECONSTRUCTED	LFT						
0094 720-94840	2.000	250.00000	500.00	75.00000	150.00		
CASTING, WATER VALVE, ADJUST TO GRADE	EACH						
0095 801-01504	14.000	136.43000	1,910.02	75.00000	1,050.00		
TEMPORARY PAVEMENT MESSAGE MARKING, LANE INDICATION ARROW	EACH						
0096 801-06203	32,539.000	0.90000	29,285.10	0.75000	24,404.25		
TEMPORARY PAVEMENT MARKING, 4 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0097 801-06207	44,939.000	1.10000	49,432.90	1.00000	44,939.00		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0098 801-06211	14.000	170.36000	2,385.04	75.00000	1,050.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, LANE INDICATION ARROW	EACH						
0099 801-06213	2.000	333.06000	666.12	550.00000	1,100.00		
TEMPORARY PAVEMENT MESSAGE MARKING, REMOVABLE, (RXR)	EACH						
0100 801-06216	573.000	4.74000	2,716.02	6.00000	3,438.00		
TEMPORARY TRANSVERSE PAVEMENT MARKING, 24 IN.	LFT						
0101 801-06218	1,123.000	5.29000	5,940.67	6.50000	7,299.50		
TEMPORARY TRANSVERSE PAVEMENT MARKING, REMOVABLE, 24 IN.	LFT						
0102 801-06640	181.000	120.00000	21,720.00	120.00000	21,720.00		
CONSTRUCTION SIGN, A	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0103 801-06645	70.000	25.00000	1,750.00	25.00000	1,750.00		
CONSTRUCTION SIGN, B	EACH						
0104 801-06710	300.000	10.00000	3,000.00	10.00000	3,000.00		
FLASHING ARROW SIGN	DAY						
0105 801-06775	(1)	28,840.00000	28,840.00	320,186.99000	320,186.99		
MAINTAINING TRAFFIC	LS						
0106 801-12042	180.000	1,000.00000	180,000.00	275.00000	49,500.00		
TRUCK MOUNTED ATTENUATOR	DAY						
0107 801-12324	780.000	34.00000	26,520.00	34.00000	26,520.00		
LAW ENFORCEMENT OFFICER	HRS						
0108 801-92448	1,320.000	2.50000	3,300.00	2.50000	3,300.00		
CONSTRUCTION SIGNS MOBILE	DAY						
0109 802-05701	60.000	9.00000	540.00	9.00000	540.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0110 802-07059	5.000	75.00000	375.00	75.00000	375.00		
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0111 802-07060	5.000	75.00000	375.00	75.00000	375.00		
SIGN, SHEET, RELOCATE	EACH						
0112 805-01300	16.000	150.00000	2,400.00	150.00000	2,400.00		
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0113 805-01843	3.000	475.00000	1,425.00	475.00000	1,425.00		
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0114 805-01844	50.000	15.00000	750.00	15.00000	750.00		
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0117 805-78470	8,096.000	0.55000	4,452.80	0.55000	4,452.80		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0118 805-78485	1,644.000	2.00000	3,288.00	2.00000	3,288.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0119 805-78510	300.000	1.20000	360.00	1.20000	360.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0120 805-78785	21.000	750.00000	15,750.00	750.00000	15,750.00		
SIGNAL DETECTOR HOUSING	EACH						
0121 805-78795	2,871.000	8.25000	23,685.75	8.25000	23,685.75		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0123 808-06701	14,560.000	0.40000	5,824.00	0.40000	5,824.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0124 808-06701	14,100.000	0.85000	11,985.00	0.85000	11,985.00		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN. , HPS-8	LFT						
0125 808-06703	61,603.000	0.85000	52,362.55	0.85000	52,362.55		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN. , HPS-8	LFT						
0126 808-06705	994.000	2.00000	1,988.00	2.00000	1,988.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN. , HPS-8	LFT						
0127 808-06712	10,700.000	0.17000	1,819.00	0.17000	1,819.00		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0128 808-06713	85,598.000	0.10000	8,559.80	0.10000	8,559.80		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0129 808-06714	8,135.000	0.10000	813.50	0.10000	813.50		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0130 808-09381	(1)	1,500.00000	1,500.00	1,500.00000	1,500.00		
RETRO-REFLECTIVITY TESTING	LS						
0131 808-10031	1,591.000	0.30000	477.30	0.30000	477.30		
LINE, MULTI-COMPONENT, BROKEN, WHITE, 4 IN.	LFT						
0132 808-10032	150.000	2.55000	382.50	2.55000	382.50		
LINE, MULTI-COMPONENT, DOTTED, WHITE, 8 IN.	LFT						
0133 808-10033	82,410.000	0.29000	23,898.90	0.29000	23,898.90		
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0134 808-10034	42,753.000	0.29000	12,398.37	0.29000	12,398.37		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 4 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0135 808-10036	8,686.000	0.30000	2,605.80	0.30000	2,605.80		
LINE, MULTI-COMPONENT, BROKEN, YELLOW, 4 IN.	LFT						
0136 808-10042	691.000	5.00000	3,455.00	5.00000	3,455.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSHATCH LINE, YELLOW 12 IN.	LFT						
0137 808-10051	735.000	9.00000	6,615.00	9.00000	6,615.00		
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0138 808-10052	6.000	175.00000	1,050.00	175.00000	1,050.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0139 808-10053	2.000	500.00000	1,000.00	500.00000	1,000.00		
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						
0140 808-10056	1,531.000	3.00000	4,593.00	3.00000	4,593.00		
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0141 808-10058	2,954.000	0.40000	1,181.60	0.40000	1,181.60		
LINE, MULTI-COMPONENT, SOLID, YELLOW, 8 IN.	LFT						
0142 808-10064	3.000	160.00000	480.00	160.00000	480.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT ADA ACCESIBLE SYMBOL	EACH						
0143 808-10068	1,735.000	1.00000	1,735.00	1.00000	1,735.00		
TRANSVERSE MARKING, MULTI-COMPONENT PARKING LINE, WHITE, 4 IN.	LFT						
0144 808-10077	30.000	150.00000	4,500.00	150.00000	4,500.00		
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW	EACH						
0145 808-12032	111,074.000	0.15000	16,661.10	0.15000	16,661.10		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0146 808-12032	267,422.000	0.15000	40,113.30	0.15000	40,113.30		
GROOVING FOR PAVEMENT MARKINGS , HPS-8	LFT						

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SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0147 808-75245	56,232.000	0.40000	22,492.80	0.40000	22,492.80		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0148 808-75245	53,886.000	0.85000	45,803.10	0.85000	45,803.10		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN. , HPS-8	LFT						
0149 808-75260	312.000	6.50000	2,028.00	6.50000	2,028.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0150 808-75278	136.000	6.50000	884.00	6.50000	884.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0151 808-75297	388.000	9.00000	3,492.00	9.00000	3,492.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0152 808-75320	14.000	100.00000	1,400.00	100.00000	1,400.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40467-A **Counties:** ALLEN, HUNTINGTON, WABASH, WHITLEY

Letting Date: January 15, 2020 **District(s):** Fort Wayne

Call Order: 511 **Project(s):** 170013000ST2, 170013400ST2, 170133900ST2

Contract Time: 10/31/20 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	(1) E & B PAVING LLC Ext Amount	(2) BROOKS CONSTRUCTION COMPANY INC Unit Price	(2) BROOKS CONSTRUCTION COMPANY INC Ext Amount	Unit Price	Ext Amount
SECTION: 1	ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0153	808-75996	3,195.000	6.41000	20,479.95	5.00000	15,975.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE		EACH						
0154	808-75998	1,900.000	20.00000	38,000.00	20.00000	38,000.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER		EACH						
0155	808-06703	66,048.000	0.40000	26,419.20	0.40000	26,419.20		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.		LFT						
Section Totals:				$7,747,667.79		$8,274,104.00		
Life Cycle Costs:								
Section Total with LCC:				$7,747,667.79		$8,274,104.00		
Contract Item Totals				**$7,747,667.79**		**$8,274,104.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$7,747,667.79**		**$8,274,104.00**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	3,400.00000	3,400.00	4,800.00000	4,800.00		
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-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-09489	1.000	1.00000	1.00	1.00000	1.00		
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						
0009 110-01001	(1)	50,000.00000	50,000.00	51,000.00000	51,000.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-74035	2.000	250.00000	500.00	250.00000	500.00		
SIGN, REMOVE	EACH						
0011 303-01180	188.000	50.00000	9,400.00	60.00000	11,280.00		
COMPACTED AGGREGATE NO. 53	TON						
0012 304-07783	3.000	1,250.00000	3,750.00	550.00000	1,650.00		
HMA PATCHING, TYPE D	TON						
0013 306-08034	73,407.000	1.20000	88,088.40	0.90000	66,066.30		
MILLING, ASPHALT, 1 1/2 IN.	SYS						
0014 306-08432	2,890.000	1.20000	3,468.00	3.90000	11,271.00		
MILLING, APPROACH	SYS						
0016 401-07328	6,056.000	92.00000	557,152.00	86.50000	523,844.00		
QC/QA-HMA, 3, 70, SURFACE, 9.5 mm	TON						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 401-10258	44,589.000	0.25000	11,147.25	0.35000	15,606.15		
JOINT ADHESIVE, SURFACE	LFT						
0018 401-11785	44,589.000	0.10000	4,458.90	0.06000	2,675.34		
LIQUID ASPHALT SEALANT	LFT						
0019 406-05520	19.200	550.00000	10,560.00	730.00000	14,016.00		
ASPHALT FOR TACK COAT	TON						
0020 408-12028	1.000	500.00000	500.00	9,300.00000	9,300.00		
CRACKS IN ASPHALT PAVEMENT, FILL	TON						
0021 610-07487	239.000	133.00000	31,787.00	103.00000	24,617.00		
HMA FOR APPROACHES, TYPE B	TON						
0022 628-09402	12.000	2,100.00000	25,200.00	1,800.00000	21,600.00		
FIELD OFFICE, B	MOS						
0023 628-11976	1.000	400.00000	400.00	500.00000	500.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0024 720-04790	6.000	1,475.00000	8,850.00	550.00000	3,300.00		
CASTING	EACH						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0025 801-06207	4,556.000	1.50000	6,834.00	2.30000	10,478.80		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0026 801-06640	31.000	135.00000	4,185.00	187.00000	5,797.00		
CONSTRUCTION SIGN, A	EACH						
0027 801-06645	2.000	78.00000	156.00	95.00000	190.00		
CONSTRUCTION SIGN, B	EACH						
0028 801-06710	20.000	60.00000	1,200.00	25.00000	500.00		
FLASHING ARROW SIGN	DAY						
0029 801-06775	(1)	35,900.45000	35,900.45	54,200.00000	54,200.00		
MAINTAINING TRAFFIC	LS						
0030 801-11642	2.000	3,500.00000	7,000.00	6,250.00000	12,500.00		
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0031 801-94295	3.000	150.00000	450.00	150.00000	450.00		
SIGNAL HEAD RELOCATE , OVERHEAD 3 SECTION SIGNAL HEADS	EACH						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0032 802-05701	200.000	16.50000	3,300.00	16.50000	3,300.00		
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0033 802-07060	2.000	172.00000	344.00	172.00000	344.00		
SIGN, SHEET, RELOCATE , OVERHEAD SHEET SIGN	EACH						
0034 802-09838	128.000	18.20000	2,329.60	18.20000	2,329.60		
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0035 802-09840	18.000	17.50000	315.00	17.50000	315.00		
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0036 802-91122	1.000	190.00000	190.00	190.00000	190.00		
SIGN GROUND MOUNTED RESET	EACH						
0037 805-01842	3.000	1,000.00000	3,000.00	1,000.00000	3,000.00		
HANDHOLE SIGNAL TYPE 1	EACH						
0038 805-08214	350.000	14.00000	4,900.00	14.00000	4,900.00		
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 805-09539	2.000	340.00000	680.00	340.00000	680.00		
LOOP DETECTOR DELAY AMPLIFIER, COUNTING, 2 CHANNEL	EACH						
0040 805-11813	550.000	35.00000	19,250.00	35.00000	19,250.00		
CONDUIT, PVC, 2 IN. SCHEDULE 80	LFT						
0041 805-78470	6,142.000	0.60000	3,685.20	0.60000	3,685.20		
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						
0042 805-78485	200.000	1.80000	360.00	1.80000	360.00		
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0043 805-78490	100.000	1.90000	190.00	1.90000	190.00		
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0044 805-78510	1,100.000	2.20000	2,420.00	2.20000	2,420.00		
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0045 805-78785	5.000	1,100.00000	5,500.00	1,100.00000	5,500.00		
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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) J H RUDOLPH & COMPANY Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 805-78795	2,130.000	8.00000	17,040.00	8.00000	17,040.00		
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0047 805-92504	2.000	250.00000	500.00	250.00000	500.00		
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0048 808-02066	2,191.000	1.00000	2,191.00	1.60000	3,505.60		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 6 IN.	LFT						
0049 808-02977	64.000	350.00000	22,400.00	195.00000	12,480.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC, BIKE SYMBOL	EACH						
0050 808-06701	1,056.000	0.55000	580.80	1.07000	1,129.92		
LINE, THERMOPLASTIC, BROKEN, WHITE, 4 IN.	LFT						
0051 808-06703	14,425.000	0.40000	5,770.00	0.50000	7,212.50		
LINE, THERMOPLASTIC, SOLID, WHITE, 4 IN.	LFT						
0052 808-06705	2,137.000	0.80000	1,709.60	2.05000	4,380.85		
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 808-06713	4,716.000	0.12000	565.92	0.36000	1,697.76		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0054 808-06714	4,474.000	0.12000	536.88	0.36000	1,610.64		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0055 808-09381	(1)	2,500.00000	2,500.00	3,400.00000	3,400.00		
RETRO-REFLECTIVITY TESTING	LS						
0056 808-11482	176.000	3.00000	528.00	8.00000	1,408.00		
LINE, THERMOPLASTIC, DOTTED, WHITE, 4 IN.	LFT						
0057 808-12032	47,901.000	0.24000	11,496.24	0.47000	22,513.47		
GROOVING FOR PAVEMENT MARKINGS	LFT						
0058 808-75043	10,935.000	0.65000	7,107.75	0.80000	8,748.00		
LINE, THERMOPLASTIC, SOLID, WHITE, 6 IN.	LFT						
0059 808-75240	2,096.000	0.55000	1,152.80	0.54000	1,131.84		
LINE, THERMOPLASTIC, BROKEN, YELLOW, 4 IN.	LFT						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0060 808-75245	13,388.000	0.40000	5,355.20	0.54000	7,229.52		
LINE, THERMOPLASTIC, SOLID, YELLOW, 4 IN.	LFT						
0061 808-75260	810.000	1.99000	1,611.90	3.25000	2,632.50		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 12 IN.	LFT						
0062 808-75278	829.000	1.99000	1,649.71	3.25000	2,694.25		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, YELLOW, 12 IN.	LFT						
0063 808-75297	400.000	3.98000	1,592.00	6.50000	2,600.00		
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0064 808-75300	145.000	1.00000	145.00	1.60000	232.00		
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0065 808-75320	39.000	65.00000	2,535.00	150.00000	5,850.00		
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						

Contract ID: RS-40626-A **Counties:** WARRICK

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 521 **Project(s):** 170120600ST6

Contract Time: 10/01/20 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		(2) J H RUDOLPH & COMPANY			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ASPHALT RESURFACE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 808-75996	678.000	3.00000	2,034.00	3.00000	2,034.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						
0067 808-75998	675.000	26.00000	17,550.00	26.00000	17,550.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
0068 808-92027	3,688.000	0.80000	2,950.40	2.05000	7,560.40		
LINE, THERMOPLASTIC, SOLID, YELLOW, 8 IN.	LFT						
0070 801-12324	200.000	34.00000	6,800.00	34.00000	6,800.00		
LAW ENFORCEMENT OFFICER	HRS						
Section Totals:			$1,027,160.00		$1,034,553.64		
Life Cycle Costs:							
Section Total with LCC:			$1,027,160.00		$1,034,553.64		
Contract Item Totals			**$1,027,160.00**		**$1,034,553.64**		
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		
Contract Grand Totals			**$1,027,160.00**		**$1,034,553.64**		

( ) indicates item is bid as Lump Sum

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	160,000.00000	160,000.00	50,000.00000	50,000.00	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 109-09489	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PAYMENT ADJUSTMENT PG ASPHALT BINDER	DOL						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**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)	398,000.00000	398,000.00	400,000.00000	400,000.00	400,000.00000	400,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	555,000.00000	555,000.00	500,000.00000	500,000.00	600,000.00000	600,000.00
CLEARING RIGHT OF WAY	LS						
0011 203-02020	198,037.000	7.57000	1,499,140.09	11.25000	2,227,916.25	10.36000	2,051,663.32
EXCAVATION, UNCLASSIFIED	CYS						
0012 203-05591	3,079.000	37.79000	116,355.41	10.00000	30,790.00	62.00000	190,898.00
CLAY	CYS						
0013 205-11626	1.000	9,123.57000	9,123.57	36,000.00000	36,000.00	35,000.00000	35,000.00
PUMP AROUND	EACH						
0014 205-12108	301,604.600	1.00000	301,604.60	1.00000	301,604.60	1.00000	301,604.60
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	82,017.86000	82,017.86	130,000.00000	130,000.00	96,796.44000	96,796.44
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	3,941.000	5.41000	21,320.81	21.00000	82,761.00	6.92000	27,271.72
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-08265	9,238.000	5.80000	53,580.40	7.50000	69,285.00	6.11000	56,444.18
SUBGRADE TREATMENT, TYPE IIA , CEMENT ONLY	SYS						
0018 207-08266	657.000	3.58000	2,352.06	5.00000	3,285.00	7.47000	4,907.79
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-12498	1,314.000	27.38000	35,977.32	25.00000	32,850.00	58.85000	77,328.90
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09264	5,050.000	18.00000	90,900.00	50.00000	252,500.00	42.97000	216,998.50
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09264	622.000	26.20000	16,296.40	45.00000	27,990.00	55.60000	34,583.20
STRUCTURE BACKFILL, TYPE 1 , COMPACTED AGGRERATE NO 8	CYS						
0022 211-09268	111.000	86.50000	9,601.50	180.00000	19,980.00	157.52000	17,484.72
STRUCTURE BACKFILL, TYPE 5	CYS						

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Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12236	13,175.000	1.20000	15,810.00	2.75000	36,231.25	1.05000	13,833.75
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0024 214-12243	6,333.000	1.93000	12,222.69	2.00000	12,666.00	2.91000	18,429.03
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12231	5,492.000	27.66000	151,908.72	35.00000	192,220.00	34.50000	189,474.00
COMPACTED AGGREGATE NO. 2	CYS						
0026 301-12232	1,023.000	30.67000	31,375.41	40.00000	40,920.00	45.49000	46,536.27
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12234	5,345.000	40.00000	213,800.00	35.00000	187,075.00	36.49000	195,039.05
COMPACTED AGGREGATE NO. 53	CYS						
0028 303-01180	1,420.000	24.13000	34,264.60	20.00000	28,400.00	22.86000	32,461.20
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	106.000	23.74000	2,516.44	22.00000	2,332.00	26.23000	2,780.38
COMPACTED AGGREGATE NO. 73	TON						
0030 304-07490	615.000	158.40000	97,416.00	150.00000	92,250.00	240.00000	147,600.00
HMA PATCHING, TYPE B	TON						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08033	19,391.000	0.25000	4,847.75	1.20000	23,269.20	1.05000	20,360.55
MILLING, ASPHALT, 1 IN.	SYS						
0032 401-07322	2,383.000	83.24000	198,360.92	92.00000	219,236.00	92.00000	219,236.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	3,970.000	65.23000	258,963.10	63.00000	250,110.00	63.00000	250,110.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	1,564.000	65.05000	101,738.20	60.00000	93,840.00	60.00000	93,840.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	11,515.000	0.52000	5,987.80	0.60000	6,909.00	0.60000	6,909.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	11,515.000	0.66000	7,599.90	0.60000	6,909.00	0.60000	6,909.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	11,515.000	0.30000	3,454.50	0.60000	6,909.00	0.60000	6,909.00
LIQUID ASPHALT SEALANT	LFT						
0038 401-12137	1,784.000	96.40000	171,977.60	72.00000	128,448.00	72.00000	128,448.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 406-05520	18.000	1,760.00000	31,680.00	700.00000	12,600.00	700.00000	12,600.00
ASPHALT FOR TACK COAT	TON						
0040 601-01522	1.000	2,235.00000	2,235.00	2,700.00000	2,700.00	2,235.00000	2,235.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0041 601-01626	1.000	2,090.00000	2,090.00	1,600.00000	1,600.00	2,090.00000	2,090.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0042 601-01839	1.000	2,200.00000	2,200.00	2,225.00000	2,225.00	2,200.00000	2,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0043 601-05586	1.000	2,550.00000	2,550.00	2,225.00000	2,225.00	2,550.00000	2,550.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0044 601-06238	1.000	27,000.00000	27,000.00	25,425.00000	25,425.00	27,000.00000	27,000.00
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0045 601-12281	1,407.000	18.00000	25,326.00	16.50000	23,215.50	18.00000	25,326.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12289 GUARDRAIL MGS, HEIGHT TRANSITION	1.000 EACH	650.00000	650.00	825.00000	825.00	650.00000	650.00
0047 601-12292 GUARDRAIL MGS TRANSITION WITHOUT CURB	2.000 EACH	2,600.00000	5,200.00	2,800.00000	5,600.00	2,600.00000	5,200.00
0048 601-94689 GUARDRAIL, END TREATMENT, OS , 31 INCH	9.000 EACH	2,785.00000	25,065.00	3,050.00000	27,450.00	2,785.00000	25,065.00
0049 601-99105 GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	50.000 LFT	18.00000	900.00	18.00000	900.00	18.00000	900.00
0050 605-06155 CURB AND GUTTER, CONCRETE, MODIFIED	6,932.000 LFT	17.25000	119,577.00	16.75000	116,111.00	21.63000	149,939.16
0051 610-07487 HMA FOR APPROACHES, TYPE B	30.000 TON	202.97000	6,089.10	105.00000	3,150.00	98.00000	2,940.00
0052 615-06505 MONUMENT, B	27.000 EACH	690.00000	18,630.00	875.00000	23,625.00	690.00000	18,630.00

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SECTION: 1	ROAD REALIGNMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 615-06510	7.000	500.00000	3,500.00	400.00000	2,800.00	500.00000	3,500.00
MONUMENT, C	EACH						
0054 616-05688	8,115.000	39.19000	318,026.85	34.00000	275,910.00	38.23000	310,236.45
RIPRAP, CLASS 1	TON						
0055 616-05689	32.000	53.12000	1,699.84	42.00000	1,344.00	56.94000	1,822.08
RIPRAP, CLASS 2	TON						
0056 616-06405	655.000	42.25000	27,673.75	36.00000	23,580.00	59.91000	39,241.05
RIPRAP, REVETMENT	TON						
0057 616-06451	16.000	36.44000	583.04	35.00000	560.00	83.63000	1,338.08
RIPRAP, UNIFORM	TON						
0058 616-12246	8,586.000	2.09000	17,944.74	2.00000	17,172.00	2.41000	20,692.26
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 621-01004	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06553	2,075.000	3.00000	6,225.00	3.00000	6,225.00	3.00000	6,225.00
SEED MIXTURE R	LBS						
0062 621-06574	46.000	20.00000	920.00	20.00000	920.00	24.19000	1,112.74
SODDING	SYS						
0063 628-09402	25.000	1,887.10000	47,177.50	2,000.00000	50,000.00	1,783.86000	44,596.50
FIELD OFFICE, B	MOS						
0064 628-11976	3.000	963.00000	2,889.00	1,000.00000	3,000.00	1,783.86000	5,351.58
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 701-11645	4,187.000	1.00000	4,187.00	135.00000	565,245.00	33.03000	138,296.61
CORED HOLE IN ROCK, 30 IN	LFT						
0066 702-92857	788.000	887.05000	698,995.40	510.00000	401,880.00	751.32000	592,040.16
CONCRETE, C, SUBSTRUCTURE	CYS						
0067 703-06029	5,992.000	1.84000	11,025.28	2.00000	11,984.00	2.29000	13,721.68
REINFORCING BARS, EPOXY COATED	LBS						
0068 709-51821	(1)	6,000.00000	6,000.00	3,198.00000	3,198.00	500.00000	500.00
SURFACE SEAL	LS						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 711-07857	2.000	7,700.00000	15,400.00	11,600.00000	23,200.00	10,437.31000	20,874.62
INCLINOMETER	EACH						
0070 711-51035	720,338.000	1.50000	1,080,507.00	0.91000	655,507.58	1.44000	1,037,286.72
STRUCTURAL STEEL	LBS						
0071 715-01662	157.000	2.58000	405.06	100.00000	15,700.00	93.75000	14,718.75
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						
0072 715-04522	1.000	1,524.73000	1,524.73	1,600.00000	1,600.00	1,320.18000	1,320.18
PIPE END SECTION, DIA 42 IN.	EACH						
0073 715-05024	164.000	142.72000	23,406.08	90.00000	14,760.00	78.80000	12,923.20
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0074 715-05048	9,009.000	4.46000	40,180.14	6.50000	58,558.50	11.31000	101,891.79
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0075 715-05053	181.000	15.00000	2,715.00	19.00000	3,439.00	21.01000	3,802.81
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0076 715-05149	1,905.000	38.56000	73,456.80	60.00000	114,300.00	122.40000	233,172.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05151	788.000	57.44000	45,262.72	64.00000	50,432.00	45.53000	35,877.64
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0078 715-05152	214.000	54.35000	11,630.90	67.00000	14,338.00	45.32000	9,698.48
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05156	196.000	122.71000	24,051.16	70.00000	13,720.00	70.23000	13,765.08
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0080 715-05159	472.000	120.06000	56,668.32	80.00000	37,760.00	96.55000	45,571.60
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0081 715-05162	60.000	164.51000	9,870.60	160.00000	9,600.00	308.56000	18,513.60
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0082 715-06492	1.000	1,631.87000	1,631.87	4,000.00000	4,000.00	4,243.94000	4,243.94
CONCRETE ANCHOR, 54 IN.	EACH						
0083 715-09064	3,799.000	1.25000	4,748.75	1.25000	4,748.75	1.39000	5,280.61
VIDEO INSPECTION FOR PIPE	LFT						
0084 715-46030	4.000	1,324.73000	5,298.92	1,200.00000	4,800.00	520.42000	2,081.68
PIPE END SECTION, DIAMETER 30 IN.	EACH						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-46040	2.000	1,399.73000	2,799.46	1,500.00000	3,000.00	670.33000	1,340.66
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0086 715-91584	100.000	2.70000	270.00	4.00000	400.00	5.00000	500.00
PIPE PVC 1.5 IN. , HORIZONTAL DRAIN, NONSLOTTED	LFT						
0087 715-91584	822.000	2.70000	2,219.40	4.00000	3,288.00	5.00000	4,110.00
PIPE PVC 1.5 IN. , HORIZONTAL DRAIN, SLOTTED	LFT						
0088 716-11716	922.000	27.00000	24,894.00	43.00000	39,646.00	26.00000	23,972.00
PIPE INSTALLATION, TRENCHLESS, 1 1/2 IN.	LFT						
0089 718-06529	25.000	625.00000	15,625.00	800.00000	20,000.00	1,963.83000	49,095.75
OUTLET PROTECTOR, 2	EACH						
0090 718-06532	3,000.000	1.00000	3,000.00	1.00000	3,000.00	1.09000	3,270.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0091 718-11685	3.000	750.00000	2,250.00	600.00000	1,800.00	694.96000	2,084.88
UNDERDRAIN CLEANOUT PORT	EACH						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 718-12305	4,629.000	0.90000	4,166.10	1.75000	8,100.75	2.87000	13,285.23
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0093 718-12307	2,407.000	7.21000	17,354.47	2.00000	4,814.00	1.87000	4,501.09
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0094 718-52610	636.000	30.00000	19,080.00	35.00000	22,260.00	50.84000	32,334.24
AGGREGATE FOR UNDERDRAINS	CYS						
0095 720-02442	4.000	519.13000	2,076.52	2,000.00000	8,000.00	942.12000	3,768.48
PIPE PLUG EXISTING	EACH						
0096 720-45410	2.000	4,989.59000	9,979.18	3,000.00000	6,000.00	4,082.57000	8,165.14
MANHOLE, C4	EACH						
0097 720-45415	10.000	6,571.36000	65,713.60	5,500.00000	55,000.00	4,757.05000	47,570.50
MANHOLE, D4	EACH						
0098 720-45416	2.000	12,444.38000	24,888.76	9,000.00000	18,000.00	13,339.92000	26,679.84
MANHOLE, E4	EACH						
0099 720-90349	19.000	5,033.76000	95,641.44	3,000.00000	57,000.00	6,067.45000	115,281.55
MANHOLE, C8	EACH						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-98555	13.000	2,163.43000	28,124.59	2,500.00000	32,500.00	2,790.63000	36,278.19
INLET, C15	EACH						
0101 801-03290	2.000	510.00000	1,020.00	200.00000	400.00	525.57000	1,051.14
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	2.000	655.00000	1,310.00	300.00000	600.00	674.99000	1,349.98
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06640	8.000	410.00000	3,280.00	185.00000	1,480.00	422.51000	3,380.08
CONSTRUCTION SIGN, A	EACH						
0104 801-06775	(1)	53,621.23000	53,621.23	25,000.00000	25,000.00	4,173.61000	4,173.61
MAINTAINING TRAFFIC	LS						
0105 801-07118	48.000	33.00000	1,584.00	15.00000	720.00	34.01000	1,632.48
BARRICADE, III-A	LFT						
0106 802-05701	146.000	15.00000	2,190.00	22.00000	3,212.00	15.00000	2,190.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0107 802-05706	48.000	12.00000	576.00	20.00000	960.00	12.00000	576.00
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 802-09838	83.000	25.00000	2,075.00	18.50000	1,535.50	25.00000	2,075.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0109 802-09840	31.000	31.00000	961.00	20.00000	620.00	31.00000	961.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0110 802-09842	51.000	17.00000	867.00	25.00000	1,275.00	17.00000	867.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0111 808-06713	21,808.000	0.27000	5,888.16	0.25000	5,452.00	0.28000	6,106.24
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0112 808-06714	21,574.000	0.17000	3,667.58	0.25000	5,393.50	0.18000	3,883.32
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-06716	310.000	3.00000	930.00	3.00000	930.00	3.09000	957.90
LINE, REMOVE	LFT						
0114 808-06726	64.000	21.00000	1,344.00	6.00000	384.00	21.64000	1,384.96
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) E & B PAVING LLC Unit Price	 Ext Amount	(2) CRIDER & CRIDER INC Unit Price	 Ext Amount	(3) MILESTONE CONTRACTORS LP Unit Price	 Ext Amount
SECTION: 1	ROAD REALIGNMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75998	258.000	24.00000	6,192.00	24.00000	6,192.00	38.71000	9,987.18
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH						
Section Totals:			$7,887,406.69		$8,475,089.38		$8,967,199.09
Life Cycle Costs:							
Section Total with LCC:			$7,887,406.69		$8,475,089.38		$8,967,199.09
Contract Item Totals			**$7,887,406.69**		**$8,475,089.38**		**$8,967,199.09**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$7,887,406.69**		**$8,475,089.38**		**8,967,199.09**

( ) indicates item is bid as Lump Sum

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC		(5) RAGLE, INC.		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	60,000.00000	60,000.00	75,000.00000	75,000.00	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: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**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)	328,989.97000	328,989.97	464,000.00000	464,000.00	1,129,201.00000	1,129,201.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 201-52370	(1)	150,000.00000	150,000.00	650,000.00000	650,000.00	500,000.00000	500,000.00
CLEARING RIGHT OF WAY	LS						
0011 203-02020	198,037.000	15.30000	3,029,966.10	12.75000	2,524,971.75	16.60000	3,287,414.20
EXCAVATION, UNCLASSIFIED	CYS						
0012 203-05591	3,079.000	15.50000	47,724.50	25.00000	76,975.00	50.00000	153,950.00
CLAY	CYS						
0013 205-11626	1.000	40,000.00000	40,000.00	12,500.00000	12,500.00	90,000.00000	90,000.00
PUMP AROUND	EACH						
0014 205-12108	301,604.600	1.00000	301,604.60	1.00000	301,604.60	1.00000	301,604.60
STORMWATER MANAGEMENT BUDGET	DOL						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 205-12111	(1)	49,000.00000	49,000.00	212,500.00000	212,500.00	80,000.00000	80,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 2	LS						
0016 207-08264	3,941.000	11.50000	45,321.50	6.50000	25,616.50	8.00000	31,528.00
SUBGRADE TREATMENT, TYPE II	SYS						
0017 207-08265	9,238.000	5.25000	48,499.50	4.85000	44,804.30	7.00000	64,666.00
SUBGRADE TREATMENT, TYPE IIA , CEMENT ONLY	SYS						
0018 207-08266	657.000	10.00000	6,570.00	2.25000	1,478.25	6.00000	3,942.00
SUBGRADE TREATMENT, TYPE III	SYS						
0019 207-12498	1,314.000	32.96000	43,309.44	40.00000	52,560.00	40.00000	52,560.00
SUBGRADE TREATMENT, TYPE ID	SYS						
0020 211-09264	5,050.000	31.00000	156,550.00	25.00000	126,250.00	36.00000	181,800.00
STRUCTURE BACKFILL, TYPE 1	CYS						
0021 211-09264	622.000	82.50000	51,315.00	55.00000	34,210.00	40.00000	24,880.00
STRUCTURE BACKFILL, TYPE 1 , COMPACTED AGGRERATE NO 8	CYS						
0022 211-09268	111.000	200.00000	22,200.00	175.00000	19,425.00	170.00000	18,870.00
STRUCTURE BACKFILL, TYPE 5	CYS						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

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Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 214-12236	13,175.000	1.50000	19,762.50	1.36000	17,918.00	1.80000	23,715.00
GEOTEXTILE FOR PAVEMENT TYPE 1A	SYS						
0024 214-12243	6,333.000	2.76000	17,479.08	2.25000	14,249.25	3.35000	21,215.55
GEOTEXTILE FOR SUBGRADE TYPE 2A	SYS						
0025 301-12231	5,492.000	41.50000	227,918.00	26.50000	145,538.00	38.00000	208,696.00
COMPACTED AGGREGATE NO. 2	CYS						
0026 301-12232	1,023.000	41.50000	42,454.50	28.50000	29,155.50	37.00000	37,851.00
COMPACTED AGGREGATE NO. 5	CYS						
0027 301-12234	5,345.000	42.00000	224,490.00	37.25000	199,101.25	50.00000	267,250.00
COMPACTED AGGREGATE NO. 53	CYS						
0028 303-01180	1,420.000	27.00000	38,340.00	43.00000	61,060.00	30.00000	42,600.00
COMPACTED AGGREGATE NO. 53	TON						
0029 303-07449	106.000	38.00000	4,028.00	23.50000	2,491.00	30.00000	3,180.00
COMPACTED AGGREGATE NO. 73	TON						
0030 304-07490	615.000	184.89000	113,707.35	115.00000	70,725.00	140.00000	86,100.00
HMA PATCHING, TYPE B	TON						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

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Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0031 306-08033	19,391.000	1.00000	19,391.00	0.75000	14,543.25	1.20000	23,269.20
MILLING, ASPHALT, 1 IN.	SYS						
0032 401-07322	2,383.000	92.00000	219,236.00	92.00000	219,236.00	92.00000	219,236.00
QC/QA-HMA, 3, 64, SURFACE, 9.5 mm	TON						
0033 401-07390	3,970.000	63.00000	250,110.00	63.00000	250,110.00	63.00000	250,110.00
QC/QA-HMA, 2, 64, INTERMEDIATE, 19.0 mm	TON						
0034 401-07423	1,564.000	60.00000	93,840.00	60.00000	93,840.00	60.00000	93,840.00
QC/QA-HMA, 2, 64, BASE, 19.0 mm	TON						
0035 401-10258	11,515.000	0.60000	6,909.00	0.60000	6,909.00	0.60000	6,909.00
JOINT ADHESIVE, SURFACE	LFT						
0036 401-10259	11,515.000	0.60000	6,909.00	0.60000	6,909.00	0.60000	6,909.00
JOINT ADHESIVE, INTERMEDIATE	LFT						
0037 401-11785	11,515.000	0.60000	6,909.00	0.60000	6,909.00	0.60000	6,909.00
LIQUID ASPHALT SEALANT	LFT						
0038 401-12137	1,784.000	72.00000	128,448.00	72.00000	128,448.00	72.00000	128,448.00
QC/QA-HMA, 4, 76, INTERMEDIATE, OG, 19.0 mm	TON						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0039 406-05520	18.000	700.00000	12,600.00	700.00000	12,600.00	700.00000	12,600.00
ASPHALT FOR TACK COAT	TON						
0040 601-01522	1.000	2,235.00000	2,235.00	2,235.00000	2,235.00	2,235.00000	2,235.00
GUARDRAIL, TRANSITION, TYPE TGB	EACH						
0041 601-01626	1.000	2,090.00000	2,090.00	2,090.00000	2,090.00	2,090.00000	2,090.00
GUARDRAIL, CONNECTOR SYSTEM, W-BEAM CURVED, 2	EACH						
0042 601-01839	1.000	2,200.00000	2,200.00	2,200.00000	2,200.00	2,200.00000	2,200.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM CURVED, 6	EACH						
0043 601-05586	1.000	2,550.00000	2,550.00	2,550.00000	2,550.00	2,550.00000	2,550.00
GUARDRAIL, TERMINAL SYSTEM, W-BEAM, CURVED, 9	EACH						
0044 601-06238	1.000	27,000.00000	27,000.00	27,000.00000	27,000.00	27,000.00000	27,000.00
IMPACT ATTENUATOR, R1-W1, TL-3	EACH						
0045 601-12281	1,407.000	18.00000	25,326.00	18.00000	25,326.00	18.00000	25,326.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

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Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0046 601-12289	1.000	650.00000	650.00	650.00000	650.00	650.00000	650.00
GUARDRAIL MGS, HEIGHT TRANSITION	EACH						
0047 601-12292	2.000	2,600.00000	5,200.00	2,600.00000	5,200.00	2,600.00000	5,200.00
GUARDRAIL MGS TRANSITION WITHOUT CURB	EACH						
0048 601-94689	9.000	2,785.00000	25,065.00	2,785.00000	25,065.00	2,785.00000	25,065.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0049 601-99105	50.000	18.00000	900.00	18.00000	900.00	18.00000	900.00
GUARDRAIL, W-BEAM, 6 FT 3 IN. SPACING	LFT						
0050 605-06155	6,932.000	16.75000	116,111.00	17.55000	121,656.60	16.75000	116,111.00
CURB AND GUTTER, CONCRETE, MODIFIED	LFT						
0051 610-07487	30.000	268.00000	8,040.00	98.00000	2,940.00	98.00000	2,940.00
HMA FOR APPROACHES, TYPE B	TON						
0052 615-06505	27.000	727.00000	19,629.00	690.00000	18,630.00	690.00000	18,630.00
MONUMENT, B	EACH						

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Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1	ROAD REALIGNMENT	**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0053 615-06510	7.000	571.00000	3,997.00	500.00000	3,500.00	500.00000	3,500.00
MONUMENT, C	EACH						
0054 616-05688	8,115.000	40.50000	328,657.50	35.00000	284,025.00	80.00000	649,200.00
RIPRAP, CLASS 1	TON						
0055 616-05689	32.000	164.00000	5,248.00	48.00000	1,536.00	200.00000	6,400.00
RIPRAP, CLASS 2	TON						
0056 616-06405	655.000	48.25000	31,603.75	35.00000	22,925.00	60.00000	39,300.00
RIPRAP, REVETMENT	TON						
0057 616-06451	16.000	88.00000	1,408.00	35.00000	560.00	60.00000	960.00
RIPRAP, UNIFORM	TON						
0058 616-12246	8,586.000	3.65000	31,338.90	2.50000	21,465.00	3.00000	25,758.00
GEOTEXTILE FOR RIPRAP TYPE 1A	SYS						
0059 621-01004	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						
0060 621-06545	5.000	750.00000	3,750.00	750.00000	3,750.00	750.00000	3,750.00
FERTILIZER , FOR PERMANENT SEEDING	TON						

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Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0061 621-06553	2,075.000	3.00000	6,225.00	3.00000	6,225.00	3.00000	6,225.00
SEED MIXTURE R	LBS						
0062 621-06574	46.000	20.00000	920.00	25.00000	1,150.00	20.00000	920.00
SODDING	SYS						
0063 628-09402	25.000	2,100.00000	52,500.00	1,200.00000	30,000.00	2,250.00000	56,250.00
FIELD OFFICE, B	MOS						
0064 628-11976	3.000	1,850.00000	5,550.00	750.00000	2,250.00	1,000.00000	3,000.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0065 701-11645	4,187.000	133.50000	558,964.50	250.00000	1,046,750.00	162.00000	678,294.00
CORED HOLE IN ROCK, 30 IN	LFT						
0066 702-92857	788.000	504.34000	397,419.92	300.00000	236,400.00	800.00000	630,400.00
CONCRETE, C, SUBSTRUCTURE	CYS						
0067 703-06029	5,992.000	1.98000	11,864.16	2.00000	11,984.00	2.50000	14,980.00
REINFORCING BARS, EPOXY COATED	LBS						
0068 709-51821	(1)	4,944.46000	4,944.46	1,200.00000	1,200.00	3,198.00000	3,198.00
SURFACE SEAL	LS						

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Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0069 711-07857	2.000	13,350.05000	26,700.10	11,600.00000	23,200.00	18,000.00000	36,000.00
INCLINOMETER	EACH						
0070 711-51035	720,338.000	0.90000	648,304.20	0.80000	576,270.40	1.50000	1,080,507.00
STRUCTURAL STEEL	LBS						
0071 715-01662	157.000	75.00000	11,775.00	50.00000	7,850.00	20.00000	3,140.00
PIPE CLEANING, 12 IN. TO 48 IN. DIA.	LFT						
0072 715-04522	1.000	2,650.00000	2,650.00	2,200.00000	2,200.00	2,300.00000	2,300.00
PIPE END SECTION, DIA 42 IN.	EACH						
0073 715-05024	164.000	105.00000	17,220.00	110.00000	18,040.00	110.00000	18,040.00
PIPE, TYPE 2, CIRCULAR, 36 IN.	LFT						
0074 715-05048	9,009.000	2.75000	24,774.75	10.00000	90,090.00	5.00000	45,045.00
PIPE, TYPE 4, CIRCULAR, 6 IN.	LFT						
0075 715-05053	181.000	15.00000	2,715.00	20.00000	3,620.00	15.00000	2,715.00
PIPE, UNDERDRAIN, OUTLET 6 IN.	LFT						
0076 715-05149	1,905.000	105.00000	200,025.00	90.00000	171,450.00	100.00000	190,500.00
PIPE, TYPE 2, CIRCULAR, 12 IN.	LFT						

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Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0077 715-05151	788.000	42.00000	33,096.00	43.25000	34,081.00	56.00000	44,128.00
PIPE, TYPE 2, CIRCULAR, 15 IN.	LFT						
0078 715-05152	214.000	64.00000	13,696.00	60.00000	12,840.00	60.00000	12,840.00
PIPE, TYPE 2, CIRCULAR, 18 IN.	LFT						
0079 715-05156	196.000	84.00000	16,464.00	102.50000	20,090.00	120.00000	23,520.00
PIPE, TYPE 2, CIRCULAR, 30 IN.	LFT						
0080 715-05159	472.000	165.00000	77,880.00	160.00000	75,520.00	235.00000	110,920.00
PIPE, TYPE 2, CIRCULAR, 42 IN.	LFT						
0081 715-05162	60.000	500.00000	30,000.00	250.00000	15,000.00	350.00000	21,000.00
PIPE, TYPE 2, CIRCULAR, 54 IN.	LFT						
0082 715-06492	1.000	2,400.00000	2,400.00	3,500.00000	3,500.00	6,000.00000	6,000.00
CONCRETE ANCHOR, 54 IN.	EACH						
0083 715-09064	3,799.000	1.25000	4,748.75	1.39000	5,280.61	1.39000	5,280.61
VIDEO INSPECTION FOR PIPE	LFT						
0084 715-46030	4.000	1,260.00000	5,040.00	950.00000	3,800.00	1,000.00000	4,000.00
PIPE END SECTION, DIAMETER 30 IN.	EACH						

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SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0085 715-46040	2.000	1,590.00000	3,180.00	1,250.00000	2,500.00	2,000.00000	4,000.00
PIPE END SECTION, DIAMETER 36 IN.	EACH						
0086 715-91584	100.000	3.78000	378.00	2.70000	270.00	2.70000	270.00
PIPE PVC 1.5 IN. , HORIZONTAL DRAIN, NONSLOTTED	LFT						
0087 715-91584	822.000	3.78000	3,107.16	2.70000	2,219.40	2.70000	2,219.40
PIPE PVC 1.5 IN. , HORIZONTAL DRAIN, SLOTTED	LFT						
0088 716-11716	922.000	37.85000	34,897.70	30.00000	27,660.00	27.00000	24,894.00
PIPE INSTALLATION, TRENCHLESS, 1 1/2 IN.	LFT						
0089 718-06529	25.000	625.00000	15,625.00	800.00000	20,000.00	675.00000	16,875.00
OUTLET PROTECTOR, 2	EACH						
0090 718-06532	3,000.000	1.00000	3,000.00	1.09000	3,270.00	1.09000	3,270.00
VIDEO INSPECTION FOR UNDERDRAINS	LFT						
0091 718-11685	3.000	750.00000	2,250.00	600.00000	1,800.00	750.00000	2,250.00
UNDERDRAIN CLEANOUT PORT	EACH						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0092 718-12305	4,629.000	0.90000	4,166.10	1.50000	6,943.50	1.00000	4,629.00
GEOTEXTILES FOR UNDERDRAIN, TYPE 1A	SYS						
0093 718-12307	2,407.000	4.61000	11,096.27	3.50000	8,424.50	3.00000	7,221.00
GEOTEXTILE FOR UNDERDRAIN, TYPE 2A	SYS						
0094 718-52610	636.000	30.00000	19,080.00	50.00000	31,800.00	36.00000	22,896.00
AGGREGATE FOR UNDERDRAINS	CYS						
0095 720-02442	4.000	1,150.00000	4,600.00	850.00000	3,400.00	1,000.00000	4,000.00
PIPE PLUG EXISTING	EACH						
0096 720-45410	2.000	4,525.00000	9,050.00	4,000.00000	8,000.00	3,500.00000	7,000.00
MANHOLE, C4	EACH						
0097 720-45415	10.000	6,140.00000	61,400.00	6,300.00000	63,000.00	6,000.00000	60,000.00
MANHOLE, D4	EACH						
0098 720-45416	2.000	21,375.00000	42,750.00	12,500.00000	25,000.00	8,900.00000	17,800.00
MANHOLE, E4	EACH						
0099 720-90349	19.000	4,050.00000	76,950.00	3,750.00000	71,250.00	3,800.00000	72,200.00
MANHOLE, C8	EACH						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0100 720-98555	13.000	3,690.00000	47,970.00	3,000.00000	39,000.00	3,000.00000	39,000.00
INLET, C15	EACH						
0101 801-03290	2.000	510.00000	1,020.00	510.00000	1,020.00	510.00000	1,020.00
CONSTRUCTION SIGN, C	EACH						
0102 801-04308	2.000	655.00000	1,310.00	655.00000	1,310.00	655.00000	1,310.00
ROAD CLOSURE SIGN ASSEMBLY	EACH						
0103 801-06640	8.000	410.00000	3,280.00	410.00000	3,280.00	410.00000	3,280.00
CONSTRUCTION SIGN, A	EACH						
0104 801-06775	(1)	11,400.00000	11,400.00	50,000.00000	50,000.00	252,612.70000	252,612.70
MAINTAINING TRAFFIC	LS						
0105 801-07118	48.000	33.00000	1,584.00	33.00000	1,584.00	33.00000	1,584.00
BARRICADE, III-A	LFT						
0106 802-05701	146.000	15.00000	2,190.00	15.00000	2,190.00	15.00000	2,190.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0107 802-05706	48.000	12.00000	576.00	12.00000	576.00	12.00000	576.00
SIGN POST, SQUARE TYPE 3 UNREINFORCED ANCHOR BASE	LFT						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) LUTGRING BROTHERS INC Unit Price	 Ext Amount	(5) RAGLE, INC. Unit Price	 Ext Amount	(6) WEDDLE BROTHERS HIGHWAY GROUP LLC Unit Price	 Ext Amount
SECTION: 1 ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0108 802-09838	83.000	25.00000	2,075.00	25.00000	2,075.00	25.00000	2,075.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0109 802-09840	31.000	31.00000	961.00	31.00000	961.00	31.00000	961.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0110 802-09842	51.000	17.00000	867.00	17.00000	867.00	17.00000	867.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0111 808-06713	21,808.000	0.27000	5,888.16	0.27000	5,888.16	0.27000	5,888.16
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0112 808-06714	21,574.000	0.17000	3,667.58	0.17000	3,667.58	0.17000	3,667.58
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0113 808-06716	310.000	3.00000	930.00	3.00000	930.00	3.00000	930.00
LINE, REMOVE	LFT						
0114 808-06726	64.000	21.00000	1,344.00	21.00000	1,344.00	21.00000	1,344.00
TRANSVERSE MARKING, PAINT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: RS-40753-A **Counties:** ORANGE

Letting Date: January 15, 2020 **District(s):** Vincennes

Call Order: 531 **Project(s):** 170237800ST6

Contract Time: 11/15/21 COMPLETION DATE **Min:** **Max:**

Contract Description: ROAD REALIGNMENT

Line No / Item ID Item Description			(4) LUTGRING BROTHERS INC		(5) RAGLE, INC.		(6) WEDDLE BROTHERS HIGHWAY GROUP LLC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	ROAD REALIGNMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0115 808-75998	258.000		24.00000	6,192.00	37.70000	9,726.60	24.00000	6,192.00
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$8,999,000.00		$9,278,346.00		$11,995,000.00
Life Cycle Costs:								
Section Total with LCC:				$8,999,000.00		$9,278,346.00		$11,995,000.00
Contract Item Totals				**$8,999,000.00**		**$9,278,346.00**		**$11,995,000.00**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$8,999,000.00**		**$9,278,346.00**		**11,995,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	10,000.00000	10,000.00	8,000.00000	8,000.00	7,805.00000	7,805.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	5,000.00000	5,000.00	8,000.00000	8,000.00	21,000.00000	21,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	1,000.00000	6,000.00	2,500.00000	15,000.00	1,500.00000	9,000.00
FIELD OFFICE, A	MOS						

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	 Ext Amount	(2) SHAMBAUGH & SON LP Unit Price	 Ext Amount	(3) MORPHEY CONSTRUCTION INC. Unit Price	 Ext Amount
SECTION: 1 SIGN IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11976	1.000	1,000.00000	1,000.00	1,600.00000	1,600.00	750.00000	750.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06775	(1)	20,000.00000	20,000.00	4,000.00000	4,000.00	19,000.00000	19,000.00
MAINTAINING TRAFFIC	LS						
0010 801-92448	180.000	5.00000	900.00	25.00000	4,500.00	10.00000	1,800.00
CONSTRUCTION SIGNS MOBILE	DAY						
0011 802-04089	58.000	50.00000	2,900.00	75.00000	4,350.00	125.00000	7,250.00
SIGN, SHEET, REMOVE	EACH						
0012 802-05704	2,787.000	9.50000	26,476.50	11.00000	30,657.00	13.00000	36,231.00
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07059	256.000	25.00000	6,400.00	125.00000	32,000.00	60.00000	15,360.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014 802-09838	1,738.000	10.50000	18,249.00	10.75000	18,683.50	20.00000	34,760.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) SHAMBAUGH & SON LP		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 802-09840	26.000	30.00000	780.00	11.00000	286.00	40.00000	1,040.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
Section Totals:			$97,709.50		$127,080.50		$154,000.00
Life Cycle Costs:							
Section Total with LCC:			$97,709.50		$127,080.50		$154,000.00
Contract Item Totals			**$97,709.50**		**$127,080.50**		**$154,000.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$97,709.50**		**$127,080.50**		**154,000.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TC ELECTRIC INC Unit Price	 Ext Amount	 Unit Price	 Ext Amount	 Unit Price	 Ext Amount
SECTION: 1 SIGN IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00				
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 110-01001	(1)	8,000.00000	8,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	6.000	2,500.00000	15,000.00				
FIELD OFFICE, A	MOS						
0008 628-11976	1.000	1,000.00000	1,000.00				
COMPUTER SYSTEM EQUIPMENT	EACH						

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) TC ELECTRIC INC Unit Price	(4) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGN IMPROVEMENTS		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0009 801-06775	(1)	8,000.00000	8,000.00				
MAINTAINING TRAFFIC	LS						
0010 801-92448	180.000	200.00000	36,000.00				
CONSTRUCTION SIGNS MOBILE	DAY						
0011 802-04089	58.000	60.00000	3,480.00				
SIGN, SHEET, REMOVE	EACH						
0012 802-05704	2,787.000	17.00000	47,379.00				
SIGN POST, SQUARE TYPE 1 UNREINFORCED ANCHOR BASE	LFT						
0013 802-07059	256.000	56.00000	14,336.00				
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0014 802-09838	1,738.000	19.75000	34,325.50				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0015 802-09840	26.000	24.00000	624.00				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -39863-A **Counties:** FOUNTAIN

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 821 **Project(s):** 160075800ST1

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

Contract Description: SIGN IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) TC ELECTRIC INC					
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$173,148.50				
Life Cycle Costs:							
Section Total with LCC:			$173,148.50				
Contract Item Totals			**$173,148.50**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$173,148.50**				

( ) indicates item is bid as Lump Sum

Contract ID: T -40024-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 831 **Project(s):** 170023900ST1

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,000.00000	5,000.00	2,500.00000	2,500.00		
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00		
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00		
CONTRACT LIENS	DOL						
0004 109-08443	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)	7,250.00000	7,250.00	27,150.00000	27,150.00		
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-11729	1.000	500.00000	500.00	200.00000	200.00		
CELLULAR TELEPHONE, TYPE A	EACH						

Contract ID: T -40024-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 831 **Project(s):** 170023900ST1

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0009 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0010 628-11782	6.000	150.00000	900.00	50.00000	300.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0011 801-06710	180.000	5.00000	900.00	1.00000	180.00		
FLASHING ARROW SIGN	DAY						
0012 801-06775	(1)	115,000.00000	115,000.00	113,170.00000	113,170.00		
MAINTAINING TRAFFIC	LS						
0013 808-75994	17,554.000	5.00000	87,770.00	5.00000	87,770.00		
PRISMATIC REFLECTOR	EACH						
0014 808-75996	500.000	5.00000	2,500.00	15.00000	7,500.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER, REMOVE	EACH						

Contract ID: T -40024-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 831 **Project(s):** 170023900ST1

Contract Time: 09/01/20 COMPLETION DATE **Min:** **Max:**

Contract Description: RAISED PAVEMENT MARKINGS, REFURBISHED

Line No / Item ID Item Description			(1) GRIDLOCK TRAFFIC SYSTEMS INC		(2) A & A SAFETY INC			
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	RAISED PAVEMENT MARKINGS, REFURBISHED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 808-75998	585.000		40.00000	23,400.00	25.00000	14,625.00		
SNOWPLOWABLE RAISED PAVEMENT MARKER	EACH							
Section Totals:				$243,226.00		$253,401.00		
Life Cycle Costs:								
Section Total with LCC:				$243,226.00		$253,401.00		
Contract Item Totals				**$243,226.00**		**$253,401.00**		
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		
Contract Grand Totals				**$243,226.00**		**$253,401.00**		

( ) indicates item is bid as Lump Sum

Contract ID: T -40026-A **Counties:** BOONE, HENDRICKS, MONTGOMERY, PARKE, PUTNAM, VERMILLION, VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 841 **Project(s):** 170024200ST1

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

Contract Description: RUMBLE STRIPE INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	(1) Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	(2) Ext Amount	Unit Price	Ext Amount
SECTION: 1	RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001	105-06845	(1)	22,525.00000	22,525.00	40,000.00000	40,000.00		
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)	100,000.00000	100,000.00	45,700.00000	45,700.00		
MOBILIZATION AND DEMOBILIZATION		LS						
0007	606-12400	759,788.000	0.38000	288,719.44	0.61000	463,470.68		
MILLED HMA CORRUGATIONS, SINUSOIDAL		LFT						

Contract ID: T -40026-A **Counties:** BOONE, HENDRICKS, MONTGOMERY, PARKE, PUTNAM, VERMILLION, VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 841 **Project(s):** 170024200ST1

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

Contract Description: RUMBLE STRIPE INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC		(2) GRIDLOCK TRAFFIC SYSTEMS INC			
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 628-09402	6.000	1,350.00000	8,100.00	4,735.00000	28,410.00		
FIELD OFFICE, B	MOS						
0009 628-11729	1.000	1,000.00000	1,000.00	275.00000	275.00		
CELLULAR TELEPHONE, TYPE A	EACH						
0010 628-11731	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL DATA	DOL						
0011 628-11732	1.000	1.00000	1.00	1.00000	1.00		
CELLULAR TELEPHONE, ADDITIONAL MINUTES	DOL						
0012 628-11782	6.000	75.00000	450.00	100.00000	600.00		
CELLULAR TELEPHONE SERVICE, 1000 MIN.	MOS						
0013 628-11976	1.000	1,500.00000	1,500.00	850.00000	850.00		
COMPUTER SYSTEM EQUIPMENT	EACH						
0014 801-03290	18.000	153.00000	2,754.00	225.00000	4,050.00		
CONSTRUCTION SIGN, C	EACH						

Contract ID: T -40026-A **Counties:** BOONE, HENDRICKS, MONTGOMERY, PARKE, PUTNAM, VERMILLION, VIGO

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 841 **Project(s):** 170024200ST1

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

Contract Description: RUMBLE STRIPE INSTALLATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SURFACE PREPARATION TECHNOLOGIES LLC Unit Price	(1) SURFACE PREPARATION TECHNOLOGIES LLC Ext Amount	(2) GRIDLOCK TRAFFIC SYSTEMS INC Unit Price	(2) GRIDLOCK TRAFFIC SYSTEMS INC Ext Amount	Unit Price	Ext Amount
SECTION: 1 RUMBLE STRIPES INSTALLATION		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 801-06207	38,126.000	2.05000	78,158.30	1.20000	45,751.20		
TEMPORARY PAVEMENT MARKING, REMOVABLE, 4 IN.	LFT						
0016 801-06640	193.000	153.00000	29,529.00	225.00000	43,425.00		
CONSTRUCTION SIGN, A	EACH						
0017 801-06775	(1)	100,000.00000	100,000.00	137,000.00000	137,000.00		
MAINTAINING TRAFFIC	LS						
0018 808-06712	68,623.000	0.21000	14,410.83	0.11000	7,548.53		
LINE, PAINT, BROKEN, YELLOW, 4 IN.	LFT						
0019 808-06713	762,859.000	0.14000	106,800.26	0.11000	83,914.49		
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0020 808-06714	330,002.000	0.10500	34,650.21	0.11000	36,300.22		
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
Section Totals:			$788,603.04		$937,301.12		
Life Cycle Costs:							
Section Total with LCC:			$788,603.04		$937,301.12		
Contract Item Totals			**$788,603.04**		**$937,301.12**		

Contract ID: T -40026-A

Counties: BOONE, HENDRICKS, MONTGOMERY, PARKE, PUTNAM, VERMILLION, VIGO

Letting Date: January 15, 2020

District(s): Crawfordsville

Call Order: 841

Project(s): 170024200ST1

Contract Time: 08/31/20 COMPLETION DATE

Min:

Max:

Contract Description: RUMBLE STRIPE INSTALLATION

Contract Time Totals		
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**
Contract Grand Totals	**$788,603.04**	**$937,301.12**

( ) indicates item is bid as Lump Sum

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC.		(2) MIDWESTERN ELECTRIC INC		(3) JAMES H DREW CORPORATION	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	26,000.00000	26,000.00	30,840.00000	30,840.00	33,720.00000	33,720.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	12.000	2,500.00000	30,000.00	1,956.00000	23,472.00	1,730.00000	20,760.00
FIELD OFFICE, A	MOS						
0008 628-11976	1.000	2,000.00000	2,000.00	1,010.00000	1,010.00	639.00000	639.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06640	312.000	100.00000	31,200.00	104.00000	32,448.00	128.00000	39,936.00
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	25,000.00000	25,000.00	29,873.00000	29,873.00	26,660.00000	26,660.00
MAINTAINING TRAFFIC	LS						
0011 802-09838	825.000	17.00000	14,025.00	25.00000	20,625.00	27.50000	22,687.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 802-09840 SIGN, SHEET, WITH LEGEND, 0.100 IN.	213.000 SFT	18.00000	3,834.00	27.50000	5,857.50	30.00000	6,390.00
0013 802-09842 SIGN, SHEET, WITH LEGEND, 0.125 IN.	322.000 SFT	22.00000	7,084.00	30.00000	9,660.00	33.00000	10,626.00
0014 805-01300 TRAFFIC SIGNAL EQUIPMENT, REMOVE	20.000 EACH	750.00000	15,000.00	1,810.00000	36,200.00	1,410.00000	28,200.00
0015 805-01579 MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	(1) LS	14,695.00000	14,695.00	14,846.00000	14,846.00	14,850.00000	14,850.00
0016 805-01824 SPAN, CATENARY, AND TETHER, TIGHTEN	1.000 EACH	250.00000	250.00	1,100.00000	1,100.00	690.00000	690.00

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-02150	60.000	550.00000	33,000.00	400.00000	24,000.00	498.00000	29,880.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0018 805-03372	1.000	650.00000	650.00	875.00000	875.00	1,415.00000	1,415.00
TETHER FOR SIGNAL	EACH						
0019 805-06483	7.000	6,500.00000	45,500.00	2,932.00000	20,524.00	2,945.00000	20,615.00
CONTROLLER	EACH						
0020 805-07767	4,554.000	2.50000	11,385.00	3.00000	13,662.00	2.30000	10,474.20
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	LFT						
0021 805-11817	60.000	825.00000	49,500.00	755.00000	45,300.00	875.00000	52,500.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0022 805-78205	175.000	675.00000	118,125.00	665.00000	116,375.00	654.00000	114,450.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-78225	16.000	850.00000	13,600.00	845.00000	13,520.00	912.00000	14,592.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024 805-78230	17.000	1,100.00000	18,700.00	1,126.00000	19,142.00	1,200.00000	20,400.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025 805-78415	1.000	2,400.00000	2,400.00	3,942.00000	3,942.00	3,175.00000	3,175.00
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	60.000	328.00000	19,680.00	325.00000	19,500.00	298.00000	17,880.00
DISCONNECT HANGER	EACH						
0027 805-78480	6,287.000	1.50000	9,430.50	1.20000	7,544.40	1.90000	11,945.30
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78485 SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	19,706.000 LFT	1.75000	34,485.50	1.95000	38,426.70	2.10000	41,382.60
0029 805-78490 SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	4,574.000 LFT	2.00000	9,148.00	2.10000	9,605.40	2.20000	10,062.80
0030 805-78495 SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	3,592.000 LFT	2.25000	8,082.00	2.50000	8,980.00	2.50000	8,980.00
0031 808-05866 PAVEMENT MESSAGE MARKING, REMOVE	193.000 SYS	40.00000	7,720.00	41.65000	8,038.45	51.00000	9,843.00
0032 808-06368 TRANSVERSE MARKING, REMOVE	4,756.000 LFT	5.00000	23,780.00	5.20000	24,731.20	6.40000	30,438.40

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 808-10051 TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	1,283.000 LFT	20.00000	25,660.00	20.85000	26,750.55	25.50000	32,716.50
0034 808-10056 TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	2,329.000 LFT	5.00000	11,645.00	5.20000	12,110.80	6.40000	14,905.60
0035 808-75071 PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	46.000 EACH	175.00000	8,050.00	182.00000	8,372.00	224.00000	10,304.00
0036 808-75297 TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	785.000 LFT	6.00000	4,710.00	6.25000	4,906.25	7.70000	6,044.50

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MORPHEY CONSTRUCTION INC. Unit Price	(1) MORPHEY CONSTRUCTION INC. Ext Amount	(2) MIDWESTERN ELECTRIC INC Unit Price	(2) MIDWESTERN ELECTRIC INC Ext Amount	(3) JAMES H DREW CORPORATION Unit Price	(3) JAMES H DREW CORPORATION Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75300	359.000	6.00000	2,154.00	6.25000	2,243.75	7.70000	2,764.30
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0038 808-75320	28.000	125.00000	3,500.00	130.00000	3,640.00	160.00000	4,480.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$629,998.00		$638,126.00		$674,411.70
Life Cycle Costs:							
Section Total with LCC:			$629,998.00		$638,126.00		$674,411.70
Contract Item Totals			**$629,998.00**		**$638,126.00**		**$674,411.70**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$629,998.00**		**$638,126.00**		**674,411.70**

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

( ) indicates item is bid as Lump Sum

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) HOOSIER COMPANY INC Unit Price	 Ext Amount	(6) SHAMBAUGH & SON LP Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) HOOSIER COMPANY INC Unit Price	 Ext Amount	(6) SHAMBAUGH & SON LP Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	35,000.00000	35,000.00	61,911.00000	61,911.00	125,000.00000	125,000.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	12.000	1,500.00000	18,000.00	1,426.00000	17,112.00	2,500.00000	30,000.00
FIELD OFFICE, A	MOS						
0008 628-11976	1.000	2,000.00000	2,000.00	1,310.00000	1,310.00	4,200.00000	4,200.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06640	312.000	140.00000	43,680.00	164.00000	51,168.00	240.00000	74,880.00
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	62,440.00000	62,440.00	69,287.00000	69,287.00	70,000.00000	70,000.00
MAINTAINING TRAFFIC	LS						
0011 802-09838	825.000	22.00000	18,150.00	14.80000	12,210.00	10.00000	8,250.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) HOOSIER COMPANY INC Unit Price	 Ext Amount	(6) SHAMBAUGH & SON LP Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 802-09840	213.000	24.00000	5,112.00	16.40000	3,493.20	11.00000	2,343.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0013 802-09842	322.000	26.00000	8,372.00	22.90000	7,373.80	15.00000	4,830.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0014 805-01300	20.000	1,500.00000	30,000.00	946.00000	18,920.00	2,500.00000	50,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0015 805-01579	(1)	14,757.00000	14,757.00	13,658.00000	13,658.00	25,000.00000	25,000.00
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0016 805-01824	1.000	800.00000	800.00	1,184.00000	1,184.00	2,800.00000	2,800.00
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount	(5) HOOSIER COMPANY INC Unit Price	 Ext Amount	(6) SHAMBAUGH & SON LP Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-02150	60.000	525.00000	31,500.00	643.00000	38,580.00	435.00000	26,100.00
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0018 805-03372	1.000	1,050.00000	1,050.00	1,176.00000	1,176.00	1,500.00000	1,500.00
TETHER FOR SIGNAL	EACH						
0019 805-06483	7.000	8,148.00000	57,036.00	4,415.00000	30,905.00	3,500.00000	24,500.00
CONTROLLER	EACH						
0020 805-07767	4,554.000	2.45000	11,157.30	2.50000	11,385.00	2.75000	12,523.50
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	LFT						
0021 805-11817	60.000	825.00000	49,500.00	967.00000	58,020.00	775.00000	46,500.00
PEDESTRIAN PUSH BUTTON, APS	EACH						
0022 805-78205	175.000	725.00000	126,875.00	718.00000	125,650.00	535.00000	93,625.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) HOOSIER COMPANY INC		(6) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-78225	16.000	840.00000	13,440.00	896.00000	14,336.00	675.00000	10,800.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024 805-78230	17.000	1,050.00000	17,850.00	1,237.00000	21,029.00	1,000.00000	17,000.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025 805-78415	1.000	3,200.00000	3,200.00	2,245.00000	2,245.00	3,500.00000	3,500.00
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	60.000	250.00000	15,000.00	366.00000	21,960.00	250.00000	15,000.00
DISCONNECT HANGER	EACH						
0027 805-78480	6,287.000	1.27000	7,984.49	1.80000	11,316.60	1.30000	8,173.10
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) HOOSIER COMPANY INC		(6) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0028 805-78485	19,706.000	1.34000	26,406.04	1.90000	37,441.40	1.95000	38,426.70
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0029 805-78490	4,574.000	1.48000	6,769.52	2.20000	10,062.80	2.00000	9,148.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0030 805-78495	3,592.000	1.72000	6,178.24	2.40000	8,620.80	2.25000	8,082.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0031 808-05866	193.000	59.00000	11,387.00	64.40000	12,429.20	59.00000	11,387.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0032 808-06368	4,756.000	5.32000	25,301.92	5.80000	27,584.80	5.32000	25,301.92
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) HOOSIER COMPANY INC		(6) SHAMBAUGH & SON LP	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0033 808-10051	1,283.000	15.00000	19,245.00	17.50000	22,452.50	22.04000	28,277.32
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0034 808-10056	2,329.000	5.00000	11,645.00	6.60000	15,371.40	6.22000	14,486.38
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0035 808-75071	46.000	382.00000	17,572.00	426.00000	19,596.00	476.00000	21,896.00
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0036 808-75297	785.000	10.00000	7,850.00	12.00000	9,420.00	14.28000	11,209.80
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description	Alt Set / Alt Member	Quantity and Units	(4) SIGNAL CONSTRUCTION INC		(5) HOOSIER COMPANY INC		(6) SHAMBAUGH & SON LP	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT			**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 808-75300		359.000	3.57000	1,281.63	3.90000	1,400.10	3.57000	1,281.63
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.		LFT						
0038 808-75320		28.000	184.00000	5,152.00	218.00000	6,104.00	284.00000	7,952.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
Section Totals:				$711,697.14		$764,717.60		$833,978.35
Life Cycle Costs:								
Section Total with LCC:				$711,697.14		$764,717.60		$833,978.35
Contract Item Totals				**$711,697.14**		**$764,717.60**		**$833,978.35**
Contract Time Totals								
Contract Life Cycle Costs Totals				**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals				**$711,697.14**		**$764,717.60**		**833,978.35**

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

( ) indicates item is bid as Lump Sum

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 109-08463	1.000	1.00000	1.00				
PROJECT ESTIMATE ADJUSTMENT	DOL						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0006 110-01001	(1)	41,000.00000	41,000.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0007 628-09401	12.000	2,900.00000	34,800.00				
FIELD OFFICE, A	MOS						
0008 628-11976	1.000	950.00000	950.00				
COMPUTER SYSTEM EQUIPMENT	EACH						
0009 801-06640	312.000	140.00000	43,680.00				
CONSTRUCTION SIGN, A	EACH						
0010 801-06775	(1)	52,000.00000	52,000.00				
MAINTAINING TRAFFIC	LS						
0011 802-09838	825.000	20.75000	17,118.75				
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0012 802-09840	213.000	23.50000	5,005.50				
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0013 802-09842	322.000	26.00000	8,372.00				
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0014 805-01300	20.000	600.00000	12,000.00				
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0015 805-01579	(1)	10,000.00000	10,000.00				
MISCELLANEOUS EQUIPMENT FOR TRAFFIC SIGNALS	LS						
0016 805-01824	1.000	2,500.00000	2,500.00				
SPAN, CATENARY, AND TETHER, TIGHTEN	EACH						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0017 805-02150	60.000	1,000.00000	60,000.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0018 805-03372	1.000	2,200.00000	2,200.00				
TETHER FOR SIGNAL	EACH						
0019 805-06483	7.000	7,550.00000	52,850.00				
CONTROLLER	EACH						
0020 805-07767	4,554.000	3.00000	13,662.00				
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	LFT						
0021 805-11817	60.000	1,250.00000	75,000.00				
PEDESTRIAN PUSH BUTTON, APS	EACH						
0022 805-78205	175.000	860.00000	150,500.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						

Contract ID: T -40043-A

Letting Date: January 15, 2020

Call Order: 851

Counties: HENDRICKS, MARION

District(s): Greenfield

Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 805-78225	16.000	1,100.00000	17,600.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0024 805-78230	17.000	1,300.00000	22,100.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0025 805-78415	1.000	4,000.00000	4,000.00				
SPAN, CATENARY, AND TETHER	EACH						
0026 805-78420	60.000	415.00000	24,900.00				
DISCONNECT HANGER	EACH						
0027 805-78480	6,287.000	2.50000	15,717.50				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0028 805-78485	19,706.000	2.60000	51,235.60				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78490	4,574.000	2.75000	12,578.50				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0030 805-78495	3,592.000	3.00000	10,776.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0031 808-05866	193.000	59.00000	11,387.00				
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0032 808-06368	4,756.000	5.32000	25,301.92				
TRANSVERSE MARKING, REMOVE	LFT						
0033 808-10051	1,283.000	15.00000	19,245.00				
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0034 808-10056	2,329.000	5.00000	11,645.00				
TRANSVERSE MARKING, MULTI-COMPONENT, CROSSWALK LINE, WHITE, 6 IN.	LFT						
0035 808-75071	46.000	382.00000	17,572.00				
PAVEMENT MESSAGE MARKING, PREFORMED PLASTIC, LANE INDICATION ARROW	EACH						
0036 808-75297	785.000	10.00000	7,850.00				
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.	LFT						
0037 808-75300	359.000	3.57000	1,281.63				
TRANSVERSE MARKING, THERMOPLASTIC, CROSSWALK LINE, WHITE, 6 IN.	LFT						

Contract ID: T -40043-A
Letting Date: January 15, 2020
Call Order: 851

Counties: HENDRICKS, MARION
District(s): Greenfield
Project(s): 170027100ST3, 170027200ST3, 170027300ST3, 170027400ST3, 170027500ST3, 170027600ST3, 170027800ST3, 170027900ST3, 170028000ST3, 170028100ST3, 170028200ST3, 170028300ST3, 170028400ST3, 170028500ST3, 170028600ST3, 170028700ST3, 170028800ST3, 170028900ST3, 170029000ST3, 170029100ST3

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

Contract Description: TRAFFIC SIGNAL VISIBILITY IMPROVEMENTS

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(7) TC ELECTRIC INC Unit Price	(7) TC ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL VISIBILITY IMPROVEMENT		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 808-75320	28.000	184.00000	5,152.00				
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW	EACH						
Section Totals:			$839,985.40				
Life Cycle Costs:							
Section Total with LCC:			$839,985.40				
Contract Item Totals			**$839,985.40**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$839,985.40**				

( ) indicates item is bid as Lump Sum

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	6,600.00000	6,600.00	7,975.00000	7,975.00	29,360.00000	29,360.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	2.000	430.00000	860.00	1,305.00000	2,610.00	200.00000	400.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 107-09367	2.000	360.00000	720.00	687.00000	1,374.00	200.00000	400.00
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 109-08443	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: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0009 110-01001	(1)	35,000.00000	35,000.00	35,340.00000	35,340.00	48,935.00000	48,935.00
MOBILIZATION AND DEMOBILIZATION	LS						
0010 202-01000	(1)	2,020.00000	2,020.00	1,240.00000	1,240.00	750.00000	750.00
STRUCTURES AND OBSTRUCTIONS, REMOVE	LS						
0011 205-12108	6,000.000	1.00000	6,000.00	1.00000	6,000.00	1.00000	6,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0012 205-12109	(1)	11,000.00000	11,000.00	23,260.00000	23,260.00	3,700.00000	3,700.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0013 621-01004	4.000	880.00000	3,520.00	930.00000	3,720.00	700.00000	2,800.00
MOBILIZATION AND DEMOBILIZATION FOR SEEDING	EACH						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0014 621-06559	3,000.000	1.64000	4,920.00	2.00000	6,000.00	1.50000	4,500.00
MULCHED SEEDING R	SYS						
0015 621-06560	1,000.000	1.74000	1,740.00	2.00000	2,000.00	1.50000	1,500.00
MULCHED SEEDING U	SYS						
0016 621-06567	10.000	1.10000	11.00	1.30000	13.00	1.00000	10.00
WATER	kGAL						
0017 628-09403	14.000	1,656.00000	23,184.00	1,595.00000	22,330.00	2,250.00000	31,500.00
FIELD OFFICE, C	MOS						
0018 628-11976	2.000	600.00000	1,200.00	665.00000	1,330.00	800.00000	1,600.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0019 801-06640	42.000	223.00000	9,366.00	173.00000	7,266.00	331.00000	13,902.00
CONSTRUCTION SIGN, A	EACH						
0020 801-06775	(1)	62,560.00000	62,560.00	24,410.00000	24,410.00	96,670.00000	96,670.00
MAINTAINING TRAFFIC	LS						
0021 802-09838	172.000	25.30000	4,351.60	18.50000	3,182.00	15.00000	2,580.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 802-09840	75.000	28.50000	2,137.50	21.50000	1,612.50	17.00000	1,275.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0023 802-09842	123.000	27.00000	3,321.00	22.50000	2,767.50	19.00000	2,337.00
SIGN, SHEET, WITH LEGEND, 0.125 IN.	SFT						
0024 805-01300	4.000	2,140.00000	8,560.00	3,405.00000	13,620.00	5,000.00000	20,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0025 805-01842	33.000	910.00000	30,030.00	1,115.00000	36,795.00	600.00000	19,800.00
HANDHOLE SIGNAL TYPE 1	EACH						
0026 805-02445	4.000	11,320.00000	45,280.00	13,730.00000	54,920.00	11,000.00000	44,000.00
CONTROLLER AND CABINET, P1 , MODIFIED	EACH						
0027 805-07767	140.000	2.50000	350.00	2.40000	336.00	1.50000	210.00
SIGNAL CABLE, CONTROL, COPPER, 12C/14 GA	LFT						
0028 805-08244	4.000	1,340.00000	5,360.00	1,720.00000	6,880.00	1,200.00000	4,800.00
CELLULAR MODEM KIT , MODIFIED	EACH						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC Unit Price	(1) HUMMEL ELECTRIC INC Ext Amount	(2) JAMES H DREW CORPORATION Unit Price	(2) JAMES H DREW CORPORATION Ext Amount	(3) RAGLE, INC. Unit Price	(3) RAGLE, INC. Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0029 805-78205	40.000	670.00000	26,800.00	733.00000	29,320.00	850.00000	34,000.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0030 805-78225	2.000	890.00000	1,780.00	1,090.00000	2,180.00	1,100.00000	2,200.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0031 805-78245	5.000	4,160.00000	20,800.00	5,365.00000	26,825.00	5,000.00000	25,000.00
TRAFFIC SIGNAL HEAD, OPTICALLY PROGRAMMED, 3 SECTION, 12 IN.	EACH						
0032 805-78415	20.000	2,620.00000	52,400.00	3,095.00000	61,900.00	5,000.00000	100,000.00
SPAN, CATENARY, AND TETHER	EACH						
0033 805-78420	19.000	305.00000	5,795.00	328.00000	6,232.00	250.00000	4,750.00
DISCONNECT HANGER	EACH						
0034 805-78445	4.000	960.00000	3,840.00	1,380.00000	5,520.00	750.00000	3,000.00
SIGNAL SERVICE	EACH						
0035 805-78467	332.000	2.60000	863.20	2.40000	796.80	2.00000	664.00
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0036	805-78470	26,500.000	0.50000	13,250.00	0.65000	17,225.00	0.25000	6,625.00
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA		LFT						
0037	805-78485	374.000	1.80000	673.20	1.70000	635.80	0.75000	280.50
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA		LFT						
0038	805-78490	20.000	6.00000	120.00	2.00000	40.00	1.00000	20.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA		LFT						
0039	805-78495	5,524.000	1.90000	10,495.60	2.20000	12,152.80	1.25000	6,905.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA		LFT						
0040	805-78510	20,709.000	1.25000	25,886.25	0.85000	17,602.65	0.75000	15,531.75
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA		LFT						
0041	805-78785	57.000	1,000.00000	57,000.00	905.00000	51,585.00	1,500.00000	85,500.00
SIGNAL DETECTOR HOUSING		EACH						
0042	805-78795	8,480.000	7.40000	62,752.00	6.90000	58,512.00	6.00000	50,880.00
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT		LFT						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0043 805-78925	4.000	1,570.00000	6,280.00	1,385.00000	5,540.00	2,500.00000	10,000.00
CONTROLLER CABINET FOUNDATION, P1	EACH						
0044 805-79020	(1)	18,250.00000	18,250.00	1,335.00000	1,335.00	4,000.00000	4,000.00
TRAFFIC SIGNAL INSTALLATION	LS						
0045 805-90187	72.000	55.00000	3,960.00	53.00000	3,816.00	125.00000	9,000.00
CONDUIT, STEEL, GALVANIZED, 4 IN.	LFT						
0046 805-92504	31.000	325.00000	10,075.00	385.00000	11,935.00	500.00000	15,500.00
LOOP DETECTOR DELAY AMPLIFIER, 2 CHANNEL	EACH						
0047 807-06592	9,958.000	19.00000	189,202.00	20.50000	204,139.00	20.00000	199,160.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0048 808-05866	76.000	55.80000	4,240.80	66.50000	5,054.00	50.00000	3,800.00
PAVEMENT MESSAGE MARKING, REMOVE	SYS						
0049 808-06368	941.000	4.70000	4,422.70	5.60000	5,269.60	4.22000	3,971.02
TRANSVERSE MARKING, REMOVE	LFT						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0050 808-06705	190.000	5.80000	1,102.00	6.30000	1,197.00	4.70000	893.00
LINE, THERMOPLASTIC, SOLID, WHITE, 8 IN.	LFT						
0051 808-06713	1,600.000	1.40000	2,240.00	1.50000	2,400.00	1.14000	1,824.00
LINE, PAINT, SOLID, WHITE, 4 IN.	LFT						
0052 808-06714	1,600.000	1.40000	2,240.00	1.50000	2,400.00	1.14000	1,824.00
LINE, PAINT, SOLID, YELLOW, 4 IN.	LFT						
0053 808-10033	190.000	0.66000	125.40	0.80000	152.00	0.59000	112.10
LINE, MULTI-COMPONENT, SOLID, WHITE, 4 IN.	LFT						
0054 808-10051	290.000	23.40000	6,786.00	28.00000	8,120.00	21.04000	6,101.60
TRANSVERSE MARKING, MULTI-COMPONENT, STOP LINE, WHITE, 24 IN.	LFT						
0055 808-10052	3.000	300.00000	900.00	357.00000	1,071.00	268.36000	805.08
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, ONLY	EACH						
0056 808-10053	2.000	1,316.70000	2,633.40	1,575.00000	3,150.00	1,183.36000	2,366.72
PAVEMENT MESSAGE MARKING, MULTI-COMPONENT, R X R	EACH						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
			Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0057	808-10077	6.000	344.00000	2,064.00	411.00000	2,466.00	308.96000	1,853.76
PAVEMENT MESSAGE MARKINGS MULTI-COMPONENT LANE INDICATION ARROW		EACH						
0058	808-12032	380.000	48.00000	18,240.00	57.50000	21,850.00	43.16000	16,400.80
GROOVING FOR PAVEMENT MARKINGS		LFT						
0059	808-75272	85.000	15.75000	1,338.75	19.00000	1,615.00	14.15000	1,202.75
TRANSVERSE MARKING, THERMOPLASTIC, CROSSHATCH LINE, WHITE, 24 IN.		LFT						
0060	808-75297	566.000	15.75000	8,914.50	19.00000	10,754.00	14.15000	8,008.90
TRANSVERSE MARKING, THERMOPLASTIC, STOP LINE, WHITE, 24 IN.		LFT						
0061	808-75320	25.000	317.00000	7,925.00	379.00000	9,475.00	285.00000	7,125.00
PAVEMENT MESSAGE MARKING, THERMOPLASTIC LANE INDICATION ARROW		EACH						
0062	805-01815	1.000	5,830.00000	5,830.00	2,945.00000	2,945.00	5,000.00000	5,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						

Contract ID: T -40185-A **Counties:** CLARK, FLOYD

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 861 **Project(s):** 170031400ST5

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

Contract Description: TRAFFIC SIGNALS, NEW OR MODERNIZED

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) HUMMEL ELECTRIC INC		(2) JAMES H DREW CORPORATION		(3) RAGLE, INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS, NEW OR MODERNIZED		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0063 805-81032	1.000	2,120.00000	2,120.00	6,070.00000	6,070.00	7,500.00000	7,500.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
Section Totals:			$849,440.90		$866,266.65		$978,838.98
Life Cycle Costs:							
Section Total with LCC:			$849,440.90		$866,266.65		$978,838.98
Contract Item Totals			**$849,440.90**		**$866,266.65**		**$978,838.98**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$849,440.90**		**$866,266.65**		**978,838.98**

( ) indicates item is bid as Lump Sum

Contract ID: T -40261-A **Counties:** SCOTT

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 871 **Project(s):** 160080500LC5

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

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	7,000.00000	7,000.00	8,000.00000	8,000.00	15,000.00000	15,000.00
CONSTRUCTION ENGINEERING	LS						
0002 107-09358	50.000	125.00000	6,250.00	250.00000	12,500.00	75.00000	3,750.00
INSPECTION HOLE, DEEPER THAN 3 FT	EACH						
0003 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0004 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0005 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0006 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0007 110-01001	(1)	12,000.00000	12,000.00	1,000.00000	1,000.00	5,000.00000	5,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -40261-A **Counties:** SCOTT

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 871 **Project(s):** 160080500LC5

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

Contract Description: SIGNING

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 SIGNING		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 801-06775	(1)	3,500.00000	3,500.00	5,000.00000	5,000.00	40,000.00000	40,000.00
MAINTAINING TRAFFIC	LS						
0009 801-92448	150.000	5.00000	750.00	25.00000	3,750.00	10.00000	1,500.00
CONSTRUCTION SIGNS MOBILE	DAY						
0010 802-05701	4,105.000	14.00000	57,470.00	11.00000	45,155.00	10.00000	41,050.00
SIGN POST, SQUARE TYPE 1 REINFORCED ANCHOR BASE	LFT						
0011 802-07059	476.000	18.00000	8,568.00	75.00000	35,700.00	20.00000	9,520.00
SIGN, SHEET, AND SUPPORTS, REMOVE	EACH						
0012 802-07060	30.000	35.00000	1,050.00	125.00000	3,750.00	125.00000	3,750.00
SIGN, SHEET, RELOCATE	EACH						
0013 802-09838	2,049.000	12.00000	24,588.00	10.75000	22,026.75	10.50000	21,514.50
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0014 802-09840	641.000	12.00000	7,692.00	9.00000	5,769.00	11.50000	7,371.50
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						

Contract ID: T -40261-A **Counties:** SCOTT

Letting Date: January 15, 2020 **District(s):** Seymour

Call Order: 871 **Project(s):** 160080500LC5

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

Contract Description: SIGNING

Line No / Item ID Item Description		(1) MICHIANA CONTRACTING INC		(2) SHAMBAUGH & SON LP		(3) GRIDLOCK TRAFFIC SYSTEMS INC	
Alt Set / Alt Member	Quantity and Units	Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
Section Totals:			$128,872.00		$142,654.75		$148,460.00
Life Cycle Costs:							
Section Total with LCC:			$128,872.00		$142,654.75		$148,460.00
Contract Item Totals			**$128,872.00**		**$142,654.75**		**$148,460.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$128,872.00**		**$142,654.75**		**148,460.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	5,775.00000	5,775.00	1,600.00000	1,600.00	1,500.00000	1,500.00
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 110-01001	(1)	7,000.00000	7,000.00	14,997.00000	14,997.00	5,500.00000	5,500.00
MOBILIZATION AND DEMOBILIZATION	LS						
0007 202-06580	7.000	1,000.00000	7,000.00	587.00000	4,109.00	300.00000	2,100.00
CONTAMINATED SOIL, REMOVE	CYS						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 801-06640	10.000	280.00000	2,800.00	253.00000	2,530.00	275.00000	2,750.00
CONSTRUCTION SIGN, A	EACH						
0009 801-06775	(1)	3,500.00000	3,500.00	3,053.00000	3,053.00	5,400.00000	5,400.00
MAINTAINING TRAFFIC	LS						
0010 802-09838	90.000	9.50000	855.00	16.40000	1,476.00	22.00000	1,980.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0011 805-01300	1.000	2,500.00000	2,500.00	4,703.00000	4,703.00	4,100.00000	4,100.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0012 805-01815	2.000	3,000.00000	6,000.00	2,573.00000	5,146.00	3,500.00000	7,000.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0013 805-01830	1.000	1,800.00000	1,800.00	1,600.00000	1,600.00	1,750.00000	1,750.00
CONFLICT MONITOR CHANGEOUT	EACH						
0014 805-01844	20.000	25.00000	500.00	61.10000	1,222.00	50.00000	1,000.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 805-02087	(1)	2,500.00000	2,500.00	450.00000	450.00	750.00000	750.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0016 805-06483	1.000	4,125.00000	4,125.00	4,365.00000	4,365.00	3,750.00000	3,750.00
CONTROLLER	EACH						
0017 805-08244	1.000	2,500.00000	2,500.00	1,898.00000	1,898.00	2,600.00000	2,600.00
CELLULAR MODEM KIT	EACH						
0018 805-11815	90.000	15.00000	1,350.00	22.20000	1,998.00	33.00000	2,970.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0019 805-78205	6.000	575.00000	3,450.00	741.00000	4,446.00	775.00000	4,650.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0020 805-78225	4.000	675.00000	2,700.00	945.00000	3,780.00	1,000.00000	4,000.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0021 805-78230	4.000	1,000.00000	4,000.00	1,212.00000	4,848.00	1,300.00000	5,200.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) SHAMBAUGH & SON LP		(2) HOOSIER COMPANY INC		(3) MORPHEY CONSTRUCTION INC.	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 805-78415	4.000	3,000.00000	12,000.00	2,335.00000	9,340.00	2,200.00000	8,800.00
SPAN, CATENARY, AND TETHER	EACH						
0023 805-78420	4.000	250.00000	1,000.00	386.00000	1,544.00	375.00000	1,500.00
DISCONNECT HANGER	EACH						
0024 805-78485	500.000	1.95000	975.00	1.80000	900.00	3.00000	1,500.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0025 805-78490	1,350.000	2.00000	2,700.00	2.20000	2,970.00	4.00000	5,400.00
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0026 805-78495	750.000	2.50000	1,875.00	2.30000	1,725.00	5.00000	3,750.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0027 805-81032	2.000	5,000.00000	10,000.00	4,441.00000	8,882.00	6,500.00000	13,000.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
Section Totals:			$86,909.00		$87,586.00		$90,954.00
Life Cycle Costs:							
Section Total with LCC:			$86,909.00		$87,586.00		$90,954.00
Contract Item Totals			**$86,909.00**		**$87,586.00**		**$90,954.00**

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$86,909.00**	**$87,586.00**	**90,954.00**

( ) indicates item is bid as Lump Sum

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description			(4) JAMES H DREW CORPORATION		(5) TC ELECTRIC INC		(6) SIGNAL CONSTRUCTION INC	
Alt Set / Alt Member	Quantity and Units		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNALS MODERNIZATION	**Cat Alt Set:**			**Cat Alt Member:**		**LCC:**	
0001 105-06845		(1)	1,200.00000	1,200.00	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	1.00000	1.00
LIQUIDATED DAMAGES		DOL						
0003 109-08360		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS		DOL						
0004 109-08443		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES		DOL						
0005 109-08444		1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS		DOL						
0006 110-01001		(1)	2,500.00000	2,500.00	15,500.00000	15,500.00	18,000.00000	18,000.00
MOBILIZATION AND DEMOBILIZATION		LS						
0007 202-06580		7.000	2,200.00000	15,400.00	600.00000	4,200.00	550.00000	3,850.00
CONTAMINATED SOIL, REMOVE		CYS						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(5) TC ELECTRIC INC Unit Price	 Ext Amount	(6) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0008 801-06640	10.000	360.00000	3,600.00	265.00000	2,650.00	237.00000	2,370.00
CONSTRUCTION SIGN, A	EACH						
0009 801-06775	(1)	3,450.00000	3,450.00	5,000.00000	5,000.00	11,000.00000	11,000.00
MAINTAINING TRAFFIC	LS						
0010 802-09838	90.000	46.00000	4,140.00	38.00000	3,420.00	24.00000	2,160.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0011 805-01300	1.000	3,250.00000	3,250.00	4,250.00000	4,250.00	2,000.00000	2,000.00
TRAFFIC SIGNAL EQUIPMENT, REMOVE	EACH						
0012 805-01815	2.000	3,200.00000	6,400.00	2,700.00000	5,400.00	3,200.00000	6,400.00
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.	EACH						
0013 805-01830	1.000	1,450.00000	1,450.00	1,900.00000	1,900.00	1,729.00000	1,729.00
CONFLICT MONITOR CHANGEOUT	EACH						
0014 805-01844	20.000	28.00000	560.00	42.00000	840.00	40.00000	800.00
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(4) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(5) TC ELECTRIC INC Unit Price	 Ext Amount	(6) SIGNAL CONSTRUCTION INC Unit Price	 Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0015 805-02087	(1)	300.00000	300.00	1,050.00000	1,050.00	500.00000	500.00
TRANSPORTATION OF SALVAGEABLE SIGNAL EQUIPMENT	LS						
0016 805-06483	1.000	2,950.00000	2,950.00	3,845.00000	3,845.00	4,573.00000	4,573.00
CONTROLLER	EACH						
0017 805-08244	1.000	2,300.00000	2,300.00	2,760.00000	2,760.00	3,278.00000	3,278.00
CELLULAR MODEM KIT	EACH						
0018 805-11815	90.000	22.00000	1,980.00	34.00000	3,060.00	30.00000	2,700.00
CONDUIT, HDPE, 2 IN. SCHEDULE 80	LFT						
0019 805-78205	6.000	760.00000	4,560.00	900.00000	5,400.00	730.00000	4,380.00
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0020 805-78225	4.000	950.00000	3,800.00	1,000.00000	4,000.00	950.00000	3,800.00
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						
0021 805-78230	4.000	1,200.00000	4,800.00	1,400.00000	5,600.00	1,100.00000	4,400.00
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(4) JAMES H DREW CORPORATION		(5) TC ELECTRIC INC		(6) SIGNAL CONSTRUCTION INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNALS MODERNIZATION **Cat Alt Set:**				**Cat Alt Member:**		**LCC:**	
0022 805-78415	4.000	2,550.00000	10,200.00	2,950.00000	11,800.00	3,200.00000	12,800.00
SPAN, CATENARY, AND TETHER	EACH						
0023 805-78420	4.000	480.00000	1,920.00	400.00000	1,600.00	350.00000	1,400.00
DISCONNECT HANGER	EACH						
0024 805-78485	500.000	1.50000	750.00	2.75000	1,375.00	1.50000	750.00
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0025 805-78490	1,350.000	1.80000	2,430.00	3.00000	4,050.00	1.75000	2,362.50
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0026 805-78495	750.000	2.00000	1,500.00	3.15000	2,362.50	2.10000	1,575.00
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0027 805-81032	2.000	5,800.00000	11,600.00	5,500.00000	11,000.00	7,200.00000	14,400.00
SIGNAL POLE, STEEL STRAIN, 30 FT	EACH						
Section Totals:			$91,044.00		$106,066.50		$109,731.50
Life Cycle Costs:							
Section Total with LCC:			$91,044.00		$106,066.50		$109,731.50
Contract Item Totals			**$91,044.00**		**$106,066.50**		**$109,731.50**

Contract ID: T -40685-A **Counties:** MARION

Letting Date: January 15, 2020 **District(s):** Greenfield

Call Order: 881 **Project(s):** 170221600ST3

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

Contract Description: TRAFFIC SIGNALS MODERNIZATION

Contract Time Totals			
Contract Life Cycle Costs Totals	**$0.00**	**$0.00**	**$0.00**
Contract Grand Totals	**$91,044.00**	**$106,066.50**	**109,731.50**

( ) indicates item is bid as Lump Sum

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 105-06845	(1)	8,000.00000	8,000.00	50,000.00000	50,000.00	325,000.00000	325,000.00
CONSTRUCTION ENGINEERING	LS						
0002 109-08359	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
LIQUIDATED DAMAGES	DOL						
0003 109-08360	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
CONTRACT LIENS	DOL						
0004 109-08443	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0005 109-08444	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0006 109-11362	1.000	1.00000	1.00	1.00000	1.00	1.00000	1.00
QUALITY ADJUSTMENTS, FAILURE TO MAINTAIN TEMPORARY EROSION AND SEDIMENT CONTROL MEASURES	DOL						
0007 110-01001	(1)	141,000.00000	141,000.00	163,000.00000	163,000.00	992,000.00000	992,000.00
MOBILIZATION AND DEMOBILIZATION	LS						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	(1) JAMES H DREW CORPORATION Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	(2) J RANCK ELECTRIC INC Ext Amount	(3) MIDWESTERN ELECTRIC INC Unit Price	(3) MIDWESTERN ELECTRIC INC Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008 202-06580	23.000	1,150.00000	26,450.00	1,075.00000	24,725.00	650.00000	14,950.00
CONTAMINATED SOIL, REMOVE	CYS						
0009 202-12529	5.000	580.00000	2,900.00	2,775.00000	13,875.00	1,350.00000	6,750.00
REMOVE TRUSS STRUT	EACH						
0010 202-12530	14.000	710.00000	9,940.00	3,000.00000	42,000.00	2,550.00000	35,700.00
L-BRACKETS AND APPURTENANCES, REMOVE	EACH						
0011 202-12531	488.000	27.00000	13,176.00	50.00000	24,400.00	56.00000	27,328.00
HANDHOLE, REMOVE	LFT						
0012 202-12541	9.000	810.00000	7,290.00	1,400.00000	12,600.00	510.00000	4,590.00
GROUT PAD, REMOVE	EACH						
0013 202-12542	2.000	440.00000	880.00	550.00000	1,100.00	2,630.00000	5,260.00
DEBRIS REMOVAL	EACH						
0014 202-52710	15.000	110.00000	1,650.00	70.00000	1,050.00	96.00000	1,440.00
SIDEWALK CONCRETE, REMOVE	SYS						
0015 202-74055	5.000	8,200.00000	41,000.00	15,000.00000	75,000.00	12,900.00000	64,500.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, REMOVE	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0016 202-74080	3.000	1,550.00000	4,650.00	1,700.00000	5,100.00	10,620.00000	31,860.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, REMOVE	EACH						
0017 202-74095	2.000	1,200.00000	2,400.00	600.00000	1,200.00	3,600.00000	7,200.00
BRIDGE BRACKET ASSEMBLY, REMOVE	EACH						
0018 202-82065	5.000	550.00000	2,750.00	550.00000	2,750.00	1,200.00000	6,000.00
SIGN CIRCUITRY BOX TRUSS, REMOVE	EACH						
0019 202-82066	1.000	370.00000	370.00	550.00000	550.00	860.00000	860.00
SIGN CIRCUITRY CANTILEVER, REMOVE	EACH						
0020 202-82067	2.000	370.00000	740.00	550.00000	1,100.00	2,750.00000	5,500.00
SIGN CIRCUITRY BRIDGE BRACKET, REMOVE	EACH						
0021 202-94954	139.000	200.00000	27,800.00	130.00000	18,070.00	170.00000	23,630.00
BARRIER WALL, CONCRETE, REMOVE	LFT						
0022 202-95027	2.000	4,400.00000	8,800.00	1,500.00000	3,000.00	3,680.00000	7,360.00
IMPACT ATTENUATOR, REMOVE	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0023 202-96022	8.000	2,950.00000	23,600.00	1,500.00000	12,000.00	2,545.00000	20,360.00
CONCRETE FOUNDATION, REMOVE	EACH						
0024 205-12108	5,000.000	1.00000	5,000.00	1.00000	5,000.00	1.00000	5,000.00
STORMWATER MANAGEMENT BUDGET	DOL						
0025 205-12109	(1)	17,100.00000	17,100.00	41,000.00000	41,000.00	70,000.00000	70,000.00
SWQCP PREPARATION AND IMPLEMENTATION, LEVEL 1	LS						
0026 207-09935	126.000	120.00000	15,120.00	40.00000	5,040.00	105.00000	13,230.00
SUBGRADE TREATMENT, TYPE IC	SYS						
0027 503-05240	57.000	27.00000	1,539.00	45.00000	2,565.00	22.00000	1,254.00
D-1 CONTRACTION JOINT	LFT						
0028 506-06333	126.000	610.00000	76,860.00	230.00000	28,980.00	490.00000	61,740.00
PCCP PATCHING, FULL DEPTH	SYS						
0029 601-06233	1.000	15,700.00000	15,700.00	15,000.00000	15,000.00	18,400.00000	18,400.00
IMPACT ATTENUATOR, ED-W1, TL-3	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 601-12281	313.000	38.00000	11,894.00	20.00000	6,260.00	34.00000	10,642.00
GUARDRAIL MGS W-BEAM, 6 FT 3 IN SPACING	LFT						
0031 601-12294	2.000	2,200.00000	4,400.00	1,650.00000	3,300.00	1,900.00000	3,800.00
GUARDRAIL, MGS, W-BEAM, CABLE TERMINAL ANCHOR	EACH						
0032 601-94689	4.000	5,050.00000	20,200.00	3,500.00000	14,000.00	5,100.00000	20,400.00
GUARDRAIL, END TREATMENT, OS , 31 INCH	EACH						
0033 602-01064	115.000	520.00000	59,800.00	175.00000	20,125.00	409.00000	47,035.00
CONCRETE BARRIER	LFT						
0034 602-11938	9.000	3,150.00000	28,350.00	1,125.00000	10,125.00	2,490.00000	22,410.00
CONCRETE BARRIER, MODIFIED SECTION	CYS						
0035 604-06070	15.000	480.00000	7,200.00	170.00000	2,550.00	389.00000	5,835.00
SIDEWALK, CONCRETE	SYS						
0036 628-09409	18.000	270.00000	4,860.00	250.00000	4,500.00	250.00000	4,500.00
MOBILE INTERNET SERVICE , 2 EACH	MOS						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID Item Description Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION Unit Price	 Ext Amount	(2) J RANCK ELECTRIC INC Unit Price	 Ext Amount	(3) MIDWESTERN ELECTRIC INC Unit Price	 Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0037 628-11976	1.000	1,000.00000	1,000.00	2,000.00000	2,000.00	1,800.00000	1,800.00
COMPUTER SYSTEM EQUIPMENT	EACH						
0038 710-09158	96.000	340.00000	32,640.00	125.00000	12,000.00	145.00000	13,920.00
PATCHING CONCRETE STRUCTURES	SFT						
0039 711-51864	4.000	170.00000	680.00	1,400.00000	5,600.00	1,350.00000	5,400.00
DRILLED HOLE	EACH						
0040 801-06640	164.000	410.00000	67,240.00	195.00000	31,980.00	255.00000	41,820.00
CONSTRUCTION SIGN, A	EACH						
0041 801-06645	8.000	270.00000	2,160.00	135.00000	1,080.00	85.00000	680.00
CONSTRUCTION SIGN, B	EACH						
0042 801-06710	300.000	27.00000	8,100.00	16.00000	4,800.00	30.00000	9,000.00
FLASHING ARROW SIGN	DAY						
0043 801-06775	(1)	504,000.00000	504,000.00	580,125.00000	580,125.00	1,240,000.00000	1,240,000.00
MAINTAINING TRAFFIC	LS						
0044 801-08508	1,800.000	55.00000	99,000.00	25.00000	45,000.00	60.00000	108,000.00
TEMPORARY TRAFFIC BARRIER, ANCHORED, TYPE 2	LFT						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 801-11642	2.000	8,200.00000	16,400.00	12,555.00000	25,110.00	8,000.00000	16,000.00
PORTABLE CHANGEABLE MESSAGE SIGN	EACH						
0046 801-92448	300.000	31.00000	9,300.00	5.00000	1,500.00	80.00000	24,000.00
CONSTRUCTION SIGNS MOBILE	DAY						
0047 802-03783	11.000	480.00000	5,280.00	550.00000	6,050.00	920.00000	10,120.00
SIGN, PANEL, REMOVE	EACH						
0048 802-06402	1.000	127,000.00000	127,000.00	119,500.00000	119,500.00	125,000.00000	125,000.00
DYNAMIC MESSAGE SIGN	EACH						
0049 802-07057	2,248.000	23.00000	51,704.00	32.00000	71,936.00	36.00000	80,928.00
SIGN, PANEL, WITH LEGEND	SFT						
0050 802-07061	1.000	134,000.00000	134,000.00	142,250.00000	142,250.00	129,000.00000	129,000.00
OVERHEAD SIGN STRUCTURE, DMS BOX TRUSS	EACH						
0051 802-09221	2.000	97,000.00000	194,000.00	103,100.00000	206,200.00	110,000.00000	220,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE A	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 802-09225	1.000	183,000.00000	183,000.00	186,450.00000	186,450.00	181,000.00000	181,000.00
OVERHEAD SIGN STRUCTURE, BOX TRUSS, TYPE E	EACH						
0053 802-09535	1.000	43,700.00000	43,700.00	44,500.00000	44,500.00	36,700.00000	36,700.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 33 IN. CONCRETE BARRIER WALL	EACH						
0054 802-09537	5.000	29,100.00000	145,500.00	33,500.00000	167,500.00	51,400.00000	257,000.00
BOX TRUSS SIGN STRUCTURE FOUNDATION, 36 IN. MEDIAN OR SHOULDER	EACH						
0055 802-09577	1.000	41,700.00000	41,700.00	46,850.00000	46,850.00	48,500.00000	48,500.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE E	EACH						
0056 802-09578	5.000	48,600.00000	243,000.00	53,450.00000	267,250.00	51,200.00000	256,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, TYPE F	EACH						
0057 802-09579	2.000	12,500.00000	25,000.00	15,000.00000	30,000.00	28,000.00000	56,000.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 33 IN.	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0058 802-09581	4.000	11,700.00000	46,800.00	15,000.00000	60,000.00	28,000.00000	112,000.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 36 IN.	EACH						
0059 802-09838	60.000	17.00000	1,020.00	30.00000	1,800.00	16.00000	960.00
SIGN, SHEET, WITH LEGEND, 0.080 IN.	SFT						
0060 802-09840	88.000	19.00000	1,672.00	23.00000	2,024.00	18.00000	1,584.00
SIGN, SHEET, WITH LEGEND, 0.100 IN.	SFT						
0061 802-11886	3.000	8,800.00000	26,400.00	12,000.00000	36,000.00	24,000.00000	72,000.00
CANTILEVER SIGN SUPPORT FOUNDATION, DRILLED SHAFT 48 IN.	EACH						
0062 802-12526	104.000	280.00000	29,120.00	1,500.00000	156,000.00	620.00000	64,480.00
ANCHOR ROD NUTS, TIGHTEN	EACH						
0063 802-12527	4.000	1,900.00000	7,600.00	3,500.00000	14,000.00	1,450.00000	5,800.00
STANDARD SIGN CLIP	EACH						
0064 802-12528	2.000	9,300.00000	18,600.00	12,000.00000	24,000.00	7,800.00000	15,600.00
SIGN, OVERHEAD REPLACE	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0065 802-12532	28.000	970.00000	27,160.00	1,300.00000	36,400.00	875.00000	24,500.00
RODENT SCREEN	EACH						
0066 802-12533	4.000	5,850.00000	23,400.00	5,250.00000	21,000.00	1,750.00000	7,000.00
PLATE WASHER	EACH						
0067 802-12534	87.000	1,250.00000	108,750.00	1,225.00000	106,575.00	2,130.00000	185,310.00
SIGN STRUCTURE HARDWARE REPLACE	EACH						
0068 802-12535	7.000	240.00000	1,680.00	1,150.00000	8,050.00	730.00000	5,110.00
CONCRETE ANCHOR	EACH						
0069 802-12536	31.000	200.00000	6,200.00	400.00000	12,400.00	1,785.00000	55,335.00
SIGN STRUCTURE HARDWARE TIGHTENING	EACH						
0070 802-12538	2.000	690.00000	1,380.00	5,600.00000	11,200.00	2,300.00000	4,600.00
SIGN, PANEL, REALIGN	EACH						
0071 802-12539	44.000	590.00000	25,960.00	825.00000	36,300.00	685.00000	30,140.00
ELECTRICAL ACCESS OPENING COVER	EACH						
0072 802-12540	19.000	770.00000	14,630.00	1,500.00000	28,500.00	395.00000	7,505.00
CLEAN AND PAINT ANCHOR RODS	EACH						

Contract ID: T -42131-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** LaPorte

Call Order: 891 **Project(s):** 190068100ST4

Contract Time: 05/01/21 COMPLETION DATE **Min:** **Max:**

Contract Description: OVERHEAD SIGN REPAIR

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) JAMES H DREW CORPORATION		(2) J RANCK ELECTRIC INC		(3) MIDWESTERN ELECTRIC INC	
		Unit Price	Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 OVERHEAD SIGN REPAIR		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0073 802-12543	9.000	880.00000	7,920.00	1,875.00000	16,875.00	765.00000	6,885.00
TOWER/CHORD CAP	EACH						
0074 802-76135	1.000	22,700.00000	22,700.00	27,500.00000	27,500.00	26,000.00000	26,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, SINGLE ARM , 30 FT	EACH						
0075 802-76135	1.000	23,100.00000	23,100.00	27,500.00000	27,500.00	27,000.00000	27,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, SINGLE ARM , 35 FT	EACH						
0076 802-76135	1.000	23,500.00000	23,500.00	28,000.00000	28,000.00	29,000.00000	29,000.00
OVERHEAD SIGN STRUCTURE, CANTILEVER, SINGLE ARM , 40 FT	EACH						
Section Totals:			$2,943,420.00		$3,261,775.00		$5,406,216.00
Life Cycle Costs:							
Section Total with LCC:			$2,943,420.00		$3,261,775.00		$5,406,216.00
Contract Item Totals			**$2,943,420.00**		**$3,261,775.00**		**$5,406,216.00**
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**		**$0.00**		**$0.00**
Contract Grand Totals			**$2,943,420.00**		**$3,261,775.00**		**5,406,216.00**

( ) indicates item is bid as Lump Sum

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0001 109-08359	1.000	1.00000	1.00				
LIQUIDATED DAMAGES	DOL						
0002 109-08360	1.000	1.00000	1.00				
CONTRACT LIENS	DOL						
0003 109-08443	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, TEMPORARY TRAFFIC CONTROL DEVICES	DOL						
0004 109-08444	1.000	1.00000	1.00				
QUALITY ADJUSTMENTS, FAILED MATERIALS	DOL						
0005 110-01001	(1)	5,500.00000	5,500.00				
MOBILIZATION AND DEMOBILIZATION	LS						
0006 202-52710	5.000	300.00000	1,500.00				
SIDEWALK CONCRETE, REMOVE	SYS						
0007 604-06070	5.000	300.00000	1,500.00				
SIDEWALK, CONCRETE	SYS						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member		Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1	TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0008	801-03290	6.000	75.00000	450.00				
CONSTRUCTION SIGN, C		EACH						
0009	801-06640	6.000	75.00000	450.00				
CONSTRUCTION SIGN, A		EACH						
0010	801-06775	(1)	1,000.00000	1,000.00				
MAINTAINING TRAFFIC		LS						
0011	805-01815	2.000	3,540.00000	7,080.00				
SIGNAL POLE FOUNDATION, 36 IN. X 144 IN.		EACH						
0012	805-01816	2.000	1,860.00000	3,720.00				
SIGNAL SUPPORT FOUNDATION, 36 IN. X 36 IN. X 96 IN.		EACH						
0013	805-01820	2.000	1,000.00000	2,000.00				
SIGNAL POLE, STEEL STRAIN, INSTALL		EACH						
0014	805-01824	1.000	200.00000	200.00				
SPAN, CATENARY, AND TETHER, TIGHTEN		EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0015 805-01835	1.000	375.00000	375.00				
TRAFFIC SIGNAL HEAD, REPAIR	EACH						
0016 805-01842	1.000	2,230.00000	2,230.00				
HANDHOLE SIGNAL TYPE 1	EACH						
0017 805-01843	1.000	1,270.00000	1,270.00				
SIGNAL HANDHOLE ADJUST TO GRADE	EACH						
0018 805-02065	1.000	1,650.00000	1,650.00				
SIGNAL POLE FOUNDATION, 36 IN. X 36 IN. X 84 IN.	EACH						
0019 805-02079	1.000	825.00000	825.00				
CONTROLLER CABINET FOUNDATION, A	EACH						
0020 805-02150	1.000	750.00000	750.00				
PEDESTRIAN SIGNAL HEAD, COUNTDOWN, 18 IN.	EACH						
0021 805-02596	1.000	125.00000	125.00				
CONDUIT RISER WITH WEATHERHEAD, STEEL	EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0022 805-02645	1.000	915.00000	915.00				
SIGNAL POLE FOUNDATION 24 IN. X 24 IN. X 36 IN.	EACH						
0023 805-03372	1.000	510.00000	510.00				
TETHER FOR SIGNAL	EACH						
0024 805-04133	4.000	995.00000	3,980.00				
SIGNAL POLE, PEDESTAL, 12FT	EACH						
0025 805-04952	1.000	18,774.00000	18,774.00				
CONTROLLER AND CABINET	EACH						
0026 805-05006	200.000	2.00000	400.00				
FIBER OPTICS CABLE, FIGURE 8	LFT						
0027 805-05405	4.000	795.00000	3,180.00				
SIGNAL POLE, PEDESTAL, 4FT	EACH						
0028 805-06364	2.000	250.00000	500.00				
FIBER OPTIC BREAKOUT KIT	EACH						
0029 805-06942	1.000	375.00000	375.00				
DOWNGUY	EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0030 805-06956	1.000	98.00000	98.00				
DOWNGUY ANCHOR, INSTALL	EACH						
0031 805-07212	2.000	175.00000	350.00				
SPLICE KIT , SPIDER	EACH						
0032 805-07214	2.000	210.00000	420.00				
CONNECTOR, ST	EACH						
0033 805-08214	100.000	15.00000	1,500.00				
CONDUIT, PVC, 2 IN. SCHEDULE 40	LFT						
0034 805-09451	1.000	1,270.00000	1,270.00				
SIGNAL POLE, PEDESTAL, 15 FT	EACH						
0035 805-09845	2.000	6,850.00000	13,700.00				
CONTACT CLOSURE CARD	EACH						
0036 805-09846	2.000	1,175.00000	2,350.00				
RECEIVER PROCESSOR	EACH						
0037 805-10107	4.000	810.00000	3,240.00				
WIRELESS MAGNETOMETER DETECTOR , TYPE C	EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0038 805-10107	20.000	885.00000	17,700.00				
WIRELESS MAGNETOMETER DETECTOR , TYPE N	EACH						
0039 805-10108	1.000	3,320.00000	3,320.00				
WIRELESS REPEATER	EACH						
0040 805-11375	1.000	10,260.00000	10,260.00				
SIGNAL CANTILEVER STRUCTURE, SINGLE ARM 25 FT.	EACH						
0041 805-11540	1.000	4,769.00000	4,769.00				
MICROLOOP DETECTOR PROBE	EACH						
0042 805-11592	4.000	4,335.00000	17,340.00				
SIGNAL POLE, WOOD, 4, 60 FT	EACH						
0043 805-78205	8.000	955.00000	7,640.00				
TRAFFIC SIGNAL HEAD, 3 SECTION, 12 IN.	EACH						
0044 805-78225	8.000	1,310.00000	10,480.00				
TRAFFIC SIGNAL HEAD, 4 SECTION, 12 IN.	EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0045 805-78230	8.000	1,690.00000	13,520.00				
TRAFFIC SIGNAL HEAD, 5 SECTION, 12 IN.	EACH						
0046 805-78370	1.000	740.00000	740.00				
PEDESTRIAN PUSH BUTTON, NON-APS	EACH						
0047 805-78415	1.000	3,655.00000	3,655.00				
SPAN, CATENARY, AND TETHER	EACH						
0048 805-78420	1.000	375.00000	375.00				
DISCONNECT HANGER	EACH						
0049 805-78445	1.000	1,100.00000	1,100.00				
SIGNAL SERVICE	EACH						
0050 805-78467	50.000	5.00000	250.00				
SIGNAL CABLE, SERVICE, COPPER, 3C/8 GA	LFT						
0051 805-78470	6,000.000	2.50000	15,000.00				
SIGNAL CABLE, ROADWAY LOOP, COPPER, 1C/14 GA	LFT						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0052 805-78480	500.000	2.00000	1,000.00				
SIGNAL CABLE, CONTROL, COPPER, 3C/14 GA	LFT						
0053 805-78485	500.000	3.00000	1,500.00				
SIGNAL CABLE, CONTROL, COPPER, 5C/14 GA	LFT						
0054 805-78490	500.000	3.25000	1,625.00				
SIGNAL CABLE, CONTROL, COPPER, 7C/14 GA	LFT						
0055 805-78495	500.000	3.75000	1,875.00				
SIGNAL CABLE, CONTROL, COPPER, 9C/14 GA	LFT						
0056 805-78510	7,500.000	1.50000	11,250.00				
SIGNAL CABLE, DETECTOR LEAD-IN, COPPER, 2C/16 GA	LFT						
0057 805-78746	200.000	1.75000	350.00				
PREFORMED LOOP DETECTORS	LFT						
0058 805-78785	2.000	2,245.00000	4,490.00				
SIGNAL DETECTOR HOUSING	EACH						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0059 805-78795	7,000.000	10.00000	70,000.00				
SAW CUT FOR ROADWAY LOOP DETECTOR AND SEALANT	LFT						
0060 805-78925	1.000	1,500.00000	1,500.00				
CONTROLLER CABINET FOUNDATION, P1	EACH						
0061 805-91706	1.000	350.00000	350.00				
ANCHOR BOLT REPAIR	EACH						
0062 805-92951	1.000	310.00000	310.00				
SIGNAL DETECTOR HOUSING ADJUST TO GRADE	EACH						
0063 805-93020	1.000	1,800.00000	1,800.00				
SIGNAL POLE, WOOD, 4, 50 FT	EACH						
0064 807-06592	100.000	45.00000	4,500.00				
CONDUIT, STEEL, GALVANIZED, 2 IN.	LFT						
0065 807-87085	30.000	300.00000	9,000.00				
ELECTRICIAN	HRS						

Contract ID: TM-42130-A **Counties:** VARIOUS

Letting Date: January 15, 2020 **District(s):** Crawfordsville

Call Order: 901 **Project(s):** 190164500ST1

Contract Time: 05/31/21 COMPLETION DATE **Min:** **Max:**

Contract Description: TRAFFIC SIGNAL MAINTENANCE

Line No / Item ID / Item Description / Alt Set / Alt Member	Quantity and Units	(1) MIDWESTERN ELECTRIC INC Unit Price	(1) MIDWESTERN ELECTRIC INC Ext Amount	Unit Price	Ext Amount	Unit Price	Ext Amount
SECTION: 1 TRAFFIC SIGNAL MAINTENANCE		**Cat Alt Set:**		**Cat Alt Member:**		**LCC:**	
0066 807-87635	1.000	875.00000	875.00				
MAST ARM INSTALL	EACH						
Section Totals:			$298,765.00				
Life Cycle Costs:							
Section Total with LCC:			$298,765.00				
Contract Item Totals			**$298,765.00**				
Contract Time Totals							
Contract Life Cycle Costs Totals			**$0.00**				
Contract Grand Totals			**$298,765.00**				

( ) indicates item is bid as Lump Sum